Phase I Environmental Site Assessment

1201–1223 S. State College Boulevard
Fullerton, California

Prepared for:
GNAP Development, LLC
18201 Von Karman Avenue, Suite 1170
Irvine, California 92612

Prepared by:
Stantec Consulting Services Inc.
735 East Carnegie Drive, Suite 280
San Bernardino, California 92408

Project No.: 185805186

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PHASE I ENVIRONMENTAL SITE ASSESSMENT

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

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

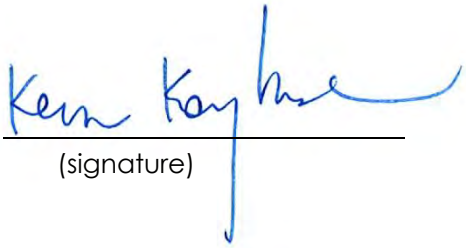
I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in § 312.10 of 40 CFR 312. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the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

Author _____
(signature)

Dion Monge
Senior Scientist

Quality Reviewer _____
(signature)

Brian Viggiano, PG
Senior Geologist

Independent Reviewer  _____
(signature)

Kevin Miskin, CEG
Senior Principal Engineer

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Abbreviations

AAI	All Appropriate Inquiry
ACM	Asbestos containing material
AST	Aboveground Storage Tank
ASTM	American Society for Testing and Materials
BER	Business Environmental Risk
BTEX	Benzene, Toluene, Ethylbenzene and Xylenes
CAA	Clean Air Act
CA CHIMIRS	California Hazardous Materials Information Reporting System
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CERS	California Emergency Response System
CIWQSP	California Integrated Water Quality System
CFR	Code of Federal Regulation
CREC	Controlled Recognized Environmental Conditions
CWA	Clean Water Act
ECHO	Enforcement and Compliance Online
ELUC	Environmental Land Use Control
EMOU	El Monte Operable Unit
EP	Environmental Professional
EPA	Environmental Protection Agency
ERNS	Emergency Response Notification System
ESA	Environmental Site Assessment
FEMA	Federal Emergency Management Agency
FINDS	Facility Index System
ft msl	Feet above mean sea level
HREC	Historical Recognized Environmental Conditions
HWMU	Hazardous Waste Management Unit
ICIS	Integrated Compliance Information System
LACDPW	Los Angeles County Department of Public Works
LBP	Lead-based Paint
LUST	Leaking Underground Storage Tank
MSA	Master Services Agreement
NPDES	National Pollution Discharge Elimination System
ug/L	Micrograms per Liter
mg/Kg	Milligrams per Kilogram
NESHAP	National Emissions Standard for Hazardous Air Pollutants
PPM	Parts per Million

PAHs	Polynuclear Aromatic Hydrocarbons
PCBs	Polychlorinated Biphenyls
PRP	Potentially Responsible Party
pVEC	Potential Vapor Encroachment Condition
RCRA	Resource Conservation and Recovery Act
RCRA-LQG	Resource Conservation and Recovery Act – Large Quantity Generator
REC	Recognized Environmental Conditions
RWQCB	Regional Water Quality Control Board
SWMU	Solid Waste Management Unit
TPHd	Total Petroleum Hydrocarbons as Diesel
TRPH	Total Recoverable Petroleum Hydrocarbons
TSCA	Toxic Substance Control Act
US AIRS	Aerometric Information Retrieval System
USDA	United States Department of Agriculture
USGS	United States Geological Survey
UST	Underground Storage Tank
VE&T	Vapor Extraction and Treatment
VOCs	Volatile Organic Compounds
WDS	Waste Data System

1.0 SUMMARY

Stantec has prepared this Phase I Environmental Site Assessment (ESA) report for the property located at 1201-1223 South State College Boulevard, City of Fullerton, County of Orange, California (the "Property"), on behalf of GNAP Development LLC (the "Client"). The work was performed according to Stantec's proposal and terms and conditions dated April 27, 2021 and accepted by Client on the same date. GNAP Development LLC (the "User") has been designated as the User of this report.

The Phase I ESA was conducted in general conformance with the requirements of American Society for Testing and Materials (ASTM) Designation E 1527-13 and All Appropriate Inquiries (AAI) Final Rule 40 CFR Part 312, except as may have been modified by the scope of work, and terms and conditions, requested by the Client. Any exceptions to, or deletions from, the ASTM practice are described in the report.

The Property comprises an area of approximately 1.3 acres and is developed with an approximately 24,600 square foot single-story, multi-tenant commercial/industrial building with paved parking and travel areas. The building contains twelve (12) units addressed as 1201 through 1223 South State College Boulevard, which are occupied by various commercial businesses and hobby/recreation groups (Figure 2). The units and their uses are presented in the table below:

Unit Number	Business/Tenant Name	Description of Use
1201	Red Code Fast Pitch	Batting cages
1203	Fullerton Police Officer's Association	Recreation unit
1205	Racebred Components	Office and small parts storage for automotive design
1207	Orange County Catering	Kitchen for catering service
1209	Keith Denato	Hobby/recreation unit
1211	California Street Vans	Hobby shop for specialty van modification and light maintenance
1213	Gary Monnig	Hobby/recreation unit
1215	ConcreteWorks	Office and warehouse
1217	Keith Denato	Equipment storage

1219	Albert Air	Heating and cooling installation/repair (office and warehouse)
1221	MRB Custom Sofas	Furniture assembly and re-upholstery
1223	Robert Wojdynski	Warehouse for antiques/collectables

The current uses, as summarized in the above table, were observed during the Property reconnaissance to include the use or storage of small quantities of petroleum hydrocarbons (motor oil and hydraulic oil). Waste oil was observed in the northwest corners of units 1211 and 1215, and in the northeast portion of unit 1223. Waste oil was limited to one 55-gallon drum or less in each of these units. The used oil generated by the hobby shop owners is a result of maintaining or upgrading antique vehicles. Used oil generated by the concrete company was from the maintenance of field equipment/machinery. One 5-gallon bucket of hydraulic oil was also observed in the northwest corner of unit occupied by the concrete company (Unit 1215). No staining or signs of a release were observed in the oil storage areas. Given the limited quantities of oil storage and no evidence of leakage or staining, the limited quantities of oil are considered a de minimis condition.

Prior to development the Property was an orchard. Building records indicate that the existing structure was constructed in 1960 and completed in 1961. Historical city directory listings indicate that the building has been occupied by multiple commercial tenants including labs, offices, a sheet metal company, and light manufacturing/repair. Given the size of the units, lack of drains, and absence of former exhaust systems, commercial/industrial activities in the units at the Property appear to have been minor and mostly used for assembly and storage.

Based on information on aerial photographs, the orchards appear to have been part of a larger orchard operation that included the neighboring Kimberly Clark Corporation (KCC) parcels, located west and north of the Property. Stantec conducted Phase II ESA investigations to assess the orchards and sampled for constituents of concern (pesticides, arsenic, and lead) on the KCC parcels. Therefore, the pesticide, arsenic, and lead sampling that was performed on the KCC site are considered representative of the Property since the same orchards occupied both properties. The sampling on the KCC site identified only trace concentrations of pesticides (i.e., slightly above laboratory reporting limits) at two locations, and non-detect concentrations (i.e., below laboratory reporting limits) at the remaining locations. Additionally, lead was not detected above health risk screening levels and arsenic concentrations were within the range considered to be naturally occurring in California. As a result, no further investigation is recommended regarding the former agricultural use of the Property.

Based on a review of Environmental Database Research (EDR) report, regional groundwater impacts are reported to be present beneath the Property and include concentrations of various volatile organic compounds (VOCs), including chlorinated solvents, in excess of allowable maximum contaminant levels (MCLs). The presence of VOC-contaminated groundwater beneath the Property poses a potential vapor intrusion concern to existing and future property

users. Multiple potentially responsible parties (PRPs) have been named in the EPA designated "Orange County North Basin" Superfund Site on September 3, 2020 to address groundwater contamination. The Property has not been named as a potentially responsible party (PRP).

Conclusions and Recommendations

A Phase I ESA was performed in conformance with the scope and limitations of ASTM Practice E1527 of 2001 East Orangethorpe Avenue, City of Fullerton, County of Orange, California. Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed the following evidence of recognized environmental conditions (RECs) in connection with the Property:

- **Groundwater Plume.** The Property is located within the boundaries of the Orange County North Basin National Priorities List Superfund Site. Groundwater beneath the Property is believed to be impacted by volatile organic compounds (VOCs) related to the regional plume. The Property is located in the Fullerton Sub-Area of the Orange County North Basin. Nine potentially responsible party (PRP) sites have been identified in this sub-area which are located northwest of the Kimberly Avenue and S. State College Boulevard intersection, or along the southside of Orangethorpe Avenue. The groundwater impacts are the result of spills and leaks from historical industrial activities in the region. The documented VOC regional groundwater impacts from off-Property sources constitute a potential vapor encroachment condition (pVEC) to the Property.

  Recommendation: Soil vapor sampling is recommended to evaluate whether VOCs in soil vapor emanating from the regional plume may be present above commercial use thresholds that would require further assessment and/or mitigation.

- **Past Commercial Uses.** Historical city directories indicate multiple commercial businesses have operated in the units at the Property dating back to the 1960s. These commercial businesses included a molding company, sheet metal company, tool and fastener businesses, a printing/graphics shop, a laboratory, machine shop, and landscaping. No specific information is available on these sites and there was no evidence of floor drains, patchwork, clarifiers, or chemical storage tanks noted during the Property visit.

  Recommendation: Given that various commercial businesses have occupied the Property since the early 1960s, soil vapor sampling is recommended to evaluate whether releases occurred at the property that may result in increased liability related to the ongoing Superfund action and whether any release may have occurred from these past uses that would require further action or mitigation.

Stantec identified the following de minimis conditions at the Property:

- Waste oil was observed in the northwest corners of units 1211 and 1215 and were limited to one 55-gallon drum or less. No staining or signs of a release were observed in the oil storage areas of the hobby shop or concrete company. Given the limited quantities of oil

and the absence of evidence of leakage or staining, the low volume of oil storage is considered a de minimis condition.

Recommendation: No further investigations are recommended.

In addition, Stantec has identified the following non-ASTM environmental issues associated with the Property:

- **Asbestos Containing Materials and Lead-Based Paint.** During the Property reconnaissance a pre-demolition survey was being performed by Pacific Environmental. It is recommended that the conclusions and recommendations presented be complied with prior to demolition or renovation of the Property structure.

- **Universal Wastes -** Fluorescent light ballasts, mercury switches and other common building components were observed in buildings and may contain hazardous materials. These should be properly handled and disposed of in accordance with regulatory guidelines prior to demolition.

2.0 INTRODUCTION

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

The ASTM E1527-13 standard indicates that the purpose of the Phase I ESA is to identify RECs, including historical recognized environmental conditions ("HRECs"), and controlled recognized environmental conditions ("CRECs") that may exist at a property. The term "recognized environmental conditions" means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property:

(1) Due to any release to the environment;

(2) Under conditions indicative of a release to the environment; or

(3) Under conditions that pose a material threat of a future release to the environment.

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

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

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

This ESA was conducted in accordance with ASTM E 1527-13. The scope of work conducted during this Phase I ESA consisted of a visual reconnaissance of the Property, interviews with key individuals, and review of reasonably ascertainable documents. The scope of work did not include an assessment for environmental regulatory compliance of any facility ever operated at the Property (past or present), or sampling and analyzing of environmental media. Stantec was not contracted to perform any independent evaluation of the purchase or lease price of the Property and its relationship to current fair market value. The conclusions presented in this ESA Report are professional opinions based on data described herein. The opinions are subject to the limitations described in Section 2.3.

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

(1) Information that is publicly available;

(2) Information that is obtainable from its source within reasonable time and cost constraints; and

(3) Information that is practicably reviewable.

2.1 PROPERTY DESCRIPTION

The Property consists of approximately 1.3 acres, including an approximately 24,600 square foot single-story industrial building and parking lot at 1223 S. State College Boulevard, in the City of Fullerton, Orange County, California. The building contains twelve (12) units addressed as 1201 through 1223 South State College Boulevard and occupied by various commercial businesses and hobby/recreation groups. The units and their uses are presented in the table below:

Unit Number	Business/Tenant Name	Description of Use
1201	Red Code Fast Pitch	Batting cages
1203	Fullerton Police Officer's Association	Recreation unit
1205	Racebred Components	Office and small parts storage for automotive design
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1209	Keith Denato	Hobby/recreation unit

1211	California Street Vans	Hobby shop for specialty van modification and light maintenance
1213	Gary Monnig	Hobby/recreation unit
1215	ConcreteWorks	Office and warehouse
1217	Keith Denato	Equipment storage
1219	Albert Air	Heating and cooling installation/repair (office and warehouse)
1221	MRB Custom Sofas	Furniture assembly and re-upholstery
1223	Robert Wojdynski	Warehouse for antiques/collectables

A Property location map is illustrated on Figure 1. A Property map illustrating the main features of the Property is provided as Figure 2. Photographs taken during the Property reconnaissance visit are provided in Appendix A.

2.2 SPECIAL TERMS, CONDITIONS, AND SIGNIFICANT ASSUMPTIONS

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

2.3 EXCEPTIONS AND LIMITING CONDITIONS

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

This report provides an evaluation of selected environmental conditions associated with the identified portion of the property that was assessed at the time the work was conducted and is based on information obtained by and/or provided to Stantec at that time. (40 CFR 312.20(f)(2) requires that the Environmental Professional evaluate the thoroughness and reliability of provided information.) Stantec assumes no responsibility for any deficiency or inaccuracy in information received from others.

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

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

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

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

Project Specific limiting conditions are provided in Section 2.2.

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

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

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

Stantec specifically disclaims any responsibility to update the conclusions in this report if new or different information later becomes available or if the conditions or activities on the property subsequently change. In the event of any conflict between the terms and conditions of this report and the terms and conditions of the MSA, the MSA shall control.

2.4 PERSONNEL QUALIFICATIONS

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

3.0 USER-PROVIDED INFORMATION

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

Description of Information	Provided (Yes / No)	Description
User Questionnaire	Yes	Mr. Matthew McGuire, Vice President of Due Diligence and Construction at Goodman North America Management LLC completed a user questionnaire for the Property. The responses to the questionnaire are provided below. Based on review of the Questionnaire, Mr. McGuire noted the following: • Environmental Cleanup Lien: No • Activity and Land Use Limitations: No • Mr. McGuire responded "yes" specialized knowledge or experience related to the property adjacent to the north and west. • Mr. McGuire indicated that the purchase price of the Property reasonably reflects the fair market value. • Mr. McGuire indicated that he was not aware of any hazardous materials or petroleum releases or cleanups, or any former environmental reports for the Property. A copy of the completed user questionnaire is provided in Appendix C.

4.0 RECORDS REVIEW

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

4.1 PHYSICAL SETTING

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

Topography:	The Property topography slopes to the west at elevations ranging from approximately 189 feet above mean sea level (amsl) in the east, to approximately 187 feet amsl in the west (USGS, 1981).
Soil/Bedrock Data:	The stratigraphy underlying the Property consists primarily of Holocene to Late Pleistocene alluvial fan deposits consisting of unconsolidated to moderately consolidated silt, sand, gravel and cobble/boulder alluvial-fan deposits (USGS, 2006).
Estimated Depth to Groundwater/ Estimated Direction of Gradient:	Information reviewed on Geotracker related to the Orange County North Basin, including data from a nearby monitoring well along Kimberly Ave, indicates that first groundwater is present at 80 to 120 feet below ground surface (bgs) and flows to the west or southwest.
Note: Property-specific groundwater direction and depth can only be determined by conducting Property-specific testing, which Stantec has not conducted.	

4.1.1 Property Topography and Surface Water Flow

The Property elevation ranges from 187 to 189 feet bgs and has a very slight gradient to the west. Surface runoff is expected to travel in that general direction or as redirected by the drainage swale along the southern boundary.

4.1.2 Regional and Property Geology

The Property is located in the northern portion of the Peninsular Ranges Geomorphic Province characterized by northwest-southeast trending mountains and faults. The regional surficial geology

is described as Holocene to Late Pleistocene age young alluvial-fan deposits consisting of unconsolidated to moderately consolidates silt, sand, cobbles and boulders common to alluvial fan deposits (USGS, 2006). The nearest known active fault is the El Modeno fault which is located approximately 2.25 miles to the southeast (CGS, 2010a). The Property is not located within a designated Alquist-Priolo Special Studies Zone (CGS, 2010b).

4.1.3 Regional and Property Hydrogeology

The Property is located in the Coastal Plain of the Orange County (8-001) groundwater basin. The basin is bounded on the northwest and the north by the Los Angeles-Orange County line; the Whittier fault zone and consolidated rocks of the Puente Hills and Chino Hills to the northeast; consolidated rocks of the Santa Ana Mountains to the east; and consolidated rocks of the Laguna Hills and San Joaquin Hills to the south. The Pacific Ocean bounds the southwest extent of the basin. (Department of Water Resources [DWR], 2004.)

The Orange County Water District manages the groundwater basin and has identified three aquifers designated as Shallow, Principal, and Deep. The Shallow aquifer is located at a depth of approximately 80 to 120 feet bgs, the Principal aquifer at approximately 200 to 250 feet, and the Deep aquifer is at depths of more than 850 feet bgs. Based on groundwater sample data, the Shallow and Principal aquifers are impacted with various volatile organic compounds (VOCs), consisting primarily of 1,4-Dioxane, tetrachloroethylene (PCE), and PCE breakdown products. The VOC groundwater plume in the Principal aquifer has been confirmed to be several miles long and over a mile wide and has caused the closure of at least five municipal water supply wells.

In 2014 and 2015, state and local agencies requested that EPA assist in cleanup of groundwater contamination that underlies portions of Fullerton, Anaheim, and Placentia which has now been designated as the "Orange County North Basin". The groundwater impacts in the North Basin are the result of spills and leaks from industrial activities over the preceding decades. The EPA is reviewing historical documents and other sources of information to identify Potentially Responsible Parties (PRPs) to assist in funding the cleanup. As part of the remedial investigation/feasibility study (RI/FS) required by the agreement between the EPA and the Orange County Water District (OCWD), OCWD has installed and sampled groundwater monitoring wells and collected other data to help determine the nature and extent of contamination and provide EPA with information needed to develop an initial cleanup plan. According to information available on Geotracker, two of these wells are installed immediately north of the Property along Kimberly Avenue.

Information reviewed on Geotracker related to the Orange County North Basin Superfund Site, including data from the two nearby monitoring wells (MW25 and MW26) along Kimberly Ave (north of the Property), indicates that shallow groundwater in the immediate vicinity of the Property was located at depths of 68 and 63 feet bgs (March 2015), respectively, and flows to the west or southwest.

4.2 FEDERAL, STATE AND TRIBAL ENVIRONMENTAL RECORDS

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

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

4.2.1 Listings for Property

The Property is not listed in any of the databases researched by EDR.

4.2.2 Adjacent Property Listings

Stantec assessed data presented in the environmental agency database search report to evaluate the potential for conditions to pose a REC, CREC, or HREC for the Property.

Due to the regional westerly groundwater flow direction and documented Orange County North Basin NPL contamination crossgradient and downgradient of the subject property and the new NPL designation of the Orange County North Basin Superfund site, Stantec has evaluated only those sites listed in the EDR Report as located adjacent to or hydraulically upgradient (east) of the subject Property for their potential to impact the subject Property. Also, based on the large number of adjacent to or upgradient listings, only those listings with the highest likelihood to be of environmental concern have been summarized below [e.g., ENVIROSTOR, SEMS, SEMS-ARCHIVE, LUST, SLIC, UST, AST, CA FID UST, SWEEPS UST, HAZNET, HIST CORTESE, and HIST UST].

Based on this evaluation, the following individual facilities were identified as the most likely potential sources of impact to the Property. The basis for why each of the following database listings does or does not create a REC for the Property is also provided.

Listed Facility Name/Address	Database Listing	Distance/Direction from Property	REC? (YES / NO)
Winonics Inc DBA Bench 2 Bench 1257 S State College Blvd Fullerton, CA	SEMS-ARCHIVE / RCRA-LQG / FINDS / ECHO	Adjacent to the east-southeast	No
The various UST databases indicate there may have been one 500-gallon fuel UST and one 2,000-gallon waste UST at this facility in 1992. The LUST database (Case No. 9OUT003) is related to potential contamination of lead, copper, nickel, and chromium to soil. The LUST case was opened in December 1989 during tank closure activities; closure was obtained on February 5, 1990. The SEMS-ARCHIVE database indicates that the facility was investigated by Cal-EPA/DTSC and determined that no further steps will be taken for inclusion of the facility on the NPL. However, the ENVIROSTOR database indicates that an			

Listed Facility Name/Address	Database Listing	Distance/Direction from Property	REC? (YES / NO)
inactive case is open for the site that requires additional evaluation and that the facility is a circuit board manufacturer and reportedly operates a plating line. Potential releases from this facility that would affect soil vapor were assessed by Stantec in 2019 during the Phase II ESA for the KCC site. Soil vapor samples were collected for VOCs during that assessment at the shared fence line between the KCC semi-trailer parking lot and the Winonics facility. No VOCs were detected in the soil vapor samples that were collected at 5 and 15 feet adjacent to the Winonics facility.			
Thrifty Oil #303/ARCO 9677 Arco 42122 P&M Service Station Target Station Gary Ligget 2351 Orangethorpe Ave Fullerton, CA	CA LUST / EDR Hist Auto Stat / CA Cortese / RCRA NonGen / CA CERS Tanks / CA FID UST / CA SWEEPS UST / CA CERS HAZ WASTE / CA UST	Approximately 130 feet south	No
This facility has reported two releases that have affected only soil. The first case was issued closure on July 28, 2011 and the more recent case is listed with a status of "preliminary site assessment underway". Given that the releases are reported to have only affected soil and that this facility is 130 feet to the south of the Property boundary, no further investigation is recommended with regard to potential impacts to the Property.			
Chapman Coast Roof Company Coast Roofing Company 2301 E. Orangethorpe Ave Fullerton, CA	RCRA NonGen/NLR / UST / CA AST / CA FID UST / CA EMI / CA CERS / CA SWEEPS UST	Approximately 260 feet southwest	No
According to the SWEEPS UST, this facility reportedly had a 10,000-gallon leaded gasoline UST. There are no releases reported in the EDR for this facility. Due to distance and flow direction to the west, this facility is considered unlikely to represent an environmental concern to the Property and no further investigation is recommended.			
United Rentals Inc Branch 515 / US Rentals 1301 S State College Blvd Fullerton, CA	CA AST / RCRA NonGen/NLR / CA LUST / CA NPDES / CA CIWQS / CA CERS/ CA CERS HAZ WASTE / CA SWEEPS UST / CA FID UST / CA UST / RCRA NonGen/NLR / CA EMI	Approximately 380 feet east-southeast	No
This facility reported a release of gasoline that affected soil but was issued closure by the City of Fullerton on January 23, 2001. Given that the release is reported to have only affected soil and that this facility is 380 feet from the southeast Property boundary, no further investigation is recommended with regard to potential impacts to the Property.			

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

4.3 LOCAL/REGIONAL ENVIRONMENTAL RECORDS

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

4.3.1 California Geologic Energy Management (CalGEM)

Agency Name Contact Information	Finding
California Geologic Energy Management (CalGEM) Division 5816 Corporate Avenue, Suite 200 Cypress, CA 90630 Online database: https://maps.conservation.ca.gov/doggr/wellfinder/#/-118.94276/37.12009/6	According to the Well Finder map located on the CalGEM website, there are no oil wells located on the Property. The nearest oil well (a plugged dry hole with API 0405901118) is located approximately 3,700 feet to the northeast of the Property.

4.3.2 Department of Toxic Substance Control (DTSC)

Agency Name Contact Information	Finding
Department of Toxic Substance Control (DTSC) 9211 Oakdale Avenue Chatsworth, California 91311 http://www.envirostor.dtsc.ca.gov/	The Property is not listed on Envirostor - the online public database managed by the DTSC. Several of the surrounding properties are listed in the database that are either associated with the regional Orange County North Basin groundwater plume, a Voluntary Cleanup Program (VCP), or a tiered permit facility. These facilities, and other nearby facilities, are discussed in Section 4.2.2 above.

4.3.3 Local Building and/or Planning Department Records

Agency Name, Contact Information	Findings
City of Fullerton Building Division 303 W. Commonwealth Ave, Fullerton, California Phone: (714) 738-6300	Archived building records for the City of Fullerton are available online at https://docs.cityoffullerton.com/weblink/Browse.aspx?dbid=1&startid=91553&cr=1. Stantec conducted a review of available permits issued by the building department and found that most of the records consisted of permits for original construction (1960-1961), sewer connection (1960), or upgrades for lighting/electrical, building (including roof installation/upgrades), plumbing, and signage. EDR provided a Building Permit Report dated August 14, 2020 for the Property address and adjoining properties. Permits summarized for the Property indicated that unit 1201 was formerly a "window manufacturer". Other permits summarized were for eletrcical permits and tenant improvements with no reference to specific tenant operations or use.

4.3.4 Regional Water Quality Control Board

Agency Name Contact Information	Finding
Regional Water Quality Control Board (RWQCB) – Santa Ana Region 3737 Main Street, Suite 500 Riverside, CA 92501 http://geotracker.waterboards.ca.gov/	The Property is not listed on Geotracker - the online public database managed by the RWQCB. However, the Property is located in the immediate vicinity of the Orange County North Basin Superfund National Priorities List due to regional groundwater impacts from VOCs. The Fullerton Sub-Area of the Orange County North Basin is made up of 9 sites, most of which are located northwest of the Kimberly Avenue and S. State College Boulevard intersection or along the southside of Orangethorpe Avenue. The groundwater impacts are the result of spills and leaks from industrial activities over the preceding decades in the region. The documented VOC regional groundwater impacts from off-Property sources constitute a potential vapor encroachment condition (pVEC) to the Property and soil vapor sampling is recommended to evaluate (1) the potential for the Property to be named as a source of the regional groundwater contamination and (2) whether VOCs in soil vapor are above commercial use thresholds that would require further assessment and/or mitigation.

4.3.5 Orange County Health Care Agency

Agency Name Contact Information	Finding
Orange County Health Care Agency 1251 E. Dyer Road Santa Ana, California	Stantec contacted the Orange County Health Care Agency (OCHCA) on May 20, 2021 to request recent records for the Property. At the time of the preparation of this report no response has been received. This data gap is not considered significant since no other environmental records sources have indicated the presence of USTs, significant chemical storage, spills or releases, or other sources of contamination on the Property. In the event that records become available at a later data, it is recommended that the records be retrieved and reviewed. In the event that the records change the conclusions of this report, Stantec will issue an addendum of the findings along with any further recommendation, if deemed necessary.

4.3.6 Local Fire Department Records

Agency Name, Contact Information	Findings
City of Fullerton Fire Department 312 East Commonwealth Ave, Fullerton, California Phone: (714) 738-5354	Stantec contacted the Fullerton Fire Department (FFD) on May 21, 2021 to request recent records for the Property. The FFD contacted Stantec on May 26, 2021 and provided a link to fire inspection records for the Property. Records indicate several commercial businesses have operated at the Property since 1965 and that some of the units (1209-1217, and 1201-1203) were joined. The majority of the records indicate that no hazardous materials were used by the tenants with the exception of small quantities (~ 55 gallons annually) of petroleum naptha used by a former printing/graphic company in unit 1211 in the early 2000s, and chloroform (max. amount: 1 pint) stored/used by a testing lab that was located in unit 1203 in the mid-1980s. A violation was issued the occupant of 1201-1203 for spray painting a car with clear coat without using a paint booth. This appeared to be a single incident as one of the neighboring tenants reported the odor.

4.4 HISTORICAL RECORDS REVIEW

4.4.1 Land Title Records/Deeds

An environmental Lien search conducted by EDR dated May 18, 2021 did not identify any Environmental Liens or Activity Use Limitations for the Property. A copy of the lien search report is provided in Appendix F.

4.4.2 Aerial Photographs

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

Copies of the historical aerial photographs are located in Appendix F.

Year	Scale	Observations, Property and Adjoining Properties
1938, 1947, 1952	1:500	The Property and surrounding properties in all directions are orchards. State College Blvd appears in its current location to the east of the Property.
1963	1:500	The Property has been developed with the present-day commercial building and parking lot. The adjacent property to the south has also been developed with the existing commercial building. Adjacent property to the north and west remain as orchards. The Kimberly Clark Corporation (paper mill) has been developed further to the west. The properties to the east, across State College Blvd, are developed with four small commercial structures. A gas station appears to have been developed at the northwest corner of the State College Blvd and Orangethorpe Ave intersection. Several water retention ponds are visible to the south of Orangethorpe Ave, approximately 500 feet south of the Property.
1972, 1977	1:500	The Property appears the same as in the previous photographed year. The surrounding area has become increasingly developed with commercial and industrial businesses. The adjoining properties to the north and west remain orchards.
1987, 1989	1:500	The Property appears the same as in the previous photographed year. The surrounding area has become increasingly developed with commercial and industrial businesses. The adjoining property to the north remain an orchard and the property to the west is a semi-trailer parking lot for Kimberly Clark Corporation.
1990, 1995	1:500	The Property and surrounding properties appears similar to the previous photograph.
2005	1:500	The Property appears similar to the previous photograph but the nearby property to the south of Orangethorpe Ave, where the water retention ponds were located, has been developed with a large commercial building.
2009, 2012, 2016	1:500	The Property and surrounding properties appears similar to the previous photograph.

4.4.3 City Directories

Stantec reviewed the historical city directories provided by EDR. The findings are summarized below:

Address	Year	Occupant
1201 S. State College Blvd	2014	UNIFIL CORPORATION
	2009	PRECISION MEDICAL
	2009	STITCH EMBROIDERY
	2004	OCCUPANT UNKNOWN
	1999	DYNATEST LABORATORIES
	1995	Dynatest Laboratories
	1994	DYNATEST LABORATORIES
	1991	Dynatest Laboratories
	1986	Dynatest Laboratories
	1980	Dynatest Laboratories
	1980	Dynatest Laboratories Charles Osterday
	1965	MOURER GRINDING CO
	1965	SUPERIOR J 41 GRINDING
1203 S. State College Blvd	1991	Ed Neon Signs
	1991	Roper Evelyn
	1986	Mc Carthy Scientific Co
	1980	Mc Carthy Scientific Co
	1980	Mc Carthy Scientific Co Donald Mc Carthy
		Dynatest Laboratories
	1975	Dynatest Laboratories
	1970	
1205 S. State College Blvd	2004	IMPERIAL TIME
	2004	OCCUPANT UNKNOWN
	1999	HUNTER SIGNS & BANNERS
	1994	THOMPSON ASSOCIATES
	1986	Speedyburr & Assembly Co
	1980	Speedyburr & Assembly Co
	1965	MYRTICE GAY ENTERPRISES
1207 S. State College Blvd	1986	Hector Drill Service
	1975	Electrographics embossng
	1970	Andersen Chris S
	1965	WILLOUGHBY MACHINE WORK
1209 S. State College Blvd	1995	Plastic Neon
	1980	Melmac Tools Inc Russell De More
	1975	MELMAC TOOLS INC

	1970	MELMAC TOOLS INC
	1965	MELMAC TOOLS NC
1211 S. State College Blvd	2004	OCCUPANT UNKNOWN
	1999	GRAPH PRINT
	1995	Graph Print
	1994	GRAPH PRINT
1213 S. State College Blvd	--	--
1215 S. State College Blvd	2014	A CUT ABOVE CONCRETE CUTTING
	2004	OCCUPANT UNKNOWN
	1994	C & M ELECTRIC INC
	1986	D N B Engineering Inc
	1980	R B Engineering & Mfg Roger Ostiguy
	1980	RB Landscaping
	1975	Case Co The See Caseco Fasteners Inc
	1975	CASECO FASTENERS INC
1217 S. State College Blvd	2009	B & C CLOCK SERVICE
	2004	GREG BEHNKE
	1999	B & C CLOCK SERVICE
	1980	DN B Engineering
	1965	WILMAR MOLD CO
1219 S. State College Blvd	1986	Tade Industries
	1980	S A R Molds Inc
	1975	SWISS MACHINE PRODUCTS
	1965	CALIFORNIA SUNCREST COR
	1965	LARRY WOOD CO
	1965	PAN CREST CORP
	1965	QAOMOR CORP
	1965	TRAMOR CORP
1221 S. State College Blvd	2004	CALIFORNIA BEDDING
	2004	OCCUPANT UNKNOWN
	1999	SHOW READY
	1991	Graph Print
	1991	Graph Print
	1986	Crawdad precsn sheet mtl
	1986	Crawdad precsn sheet mtl
	1980	Crawdad precsn sheet mtl S
	1980	Crawdad precsn sheet mtl S
	1975	Wilmar Mold
	1975	Wilmar Mold
	1970	Wilmar Mold
	1970	Wilmar Mold

	1966 1966	WILMAR MOLD WILMAR MOLD
1223 S. State College Blvd	1980 1975 1970	Mios Inc Instra Tech Inc Case Co The

Historical city directories indicate multiple commercial businesses have operated in the units at the Property dating back to the 1960s. These commercial businesses included a molding company, sheet metal company, tool and fastener businesses, a printing/graphics shop, a laboratory, machine shop, and landscaping. No specific information is available on these sites and there was no evidence of floor drains, clarifiers, or chemical storage tanks noted during the Property visit. Given the various commercial businesses, Stantec recommends that soil vapor sampling be performed at the Property to screen whether any release may have occurred from these past uses that would require further action or mitigation.

4.4.4 Historical Fire Insurance Maps

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

Stantec requested fire insurance maps from EDR; however, there is no coverage for the Property. The Sanborn® Map Search Report is presented in Appendix F.

4.4.5 Historical Topographic Maps

Stantec reviewed historical USGS 7.5-Minute Topographic Maps of the Property vicinity to help identify past Property usage and areas of potential environmental concern.

Stantec identified no additional RECs based on its review of the topographic maps. Copies of the historical maps are provided in Appendix F. The following table summarizes the maps reviewed and our observations.

Year	Scale	Observations, Property and Adjoining Properties
1896, 1898, 1901 & 1902	1:62,500	The Property is depicted as primarily vacant land, with three small buildings. The surrounding area is lightly developed with small residential/agricultural buildings. A railroad easement identified as "Los Angeles" is present to the west, as well as the town of Fullerton. The town of Placentia is labeled on the 1901 and 1902 maps.
1935	1:24,000	The Property is illustrated as vacant land. A small building is present southeast adjacent to the subject property. Carbon Canyon Creek is depicted south of the subject property, followed by a low-relief feature. Fullerton and

Year	Scale	Observations, Property and Adjoining Properties
		Placentia have expanded, and La Jolla is now depicted to the east. The Santa Fe railroad is present to the north. More buildings are present along Orangethorpe Avenue.
1942	1:24,000	The Property is depicted as an orchard. The region surrounding the subject property is depicted as agricultural orchards and scattered small buildings.
1949, 1950	1:24,000	No significant changes are apparent in the subject property as compared to the previous map. A wastewater disposal plant is depicted to the south of the subject property, and a flood control basin is depicted to the southeast. Anaheim appears to the southwest.
1964 & 1965	1:24,000	The Property has been developed with the existing multi-tenant commercial building. The KCC facility to the west is under construction. The surrounding area has become increasingly developed with large industrial-type buildings. New buildings are present to the east across South State College Avenue.
1972	1:24,000	The Property appears the same as the previous mapped year. General municipal and industrial/commercial expansion is evident in the surrounding area.
1981	1:24,000	The Property appears the same as the previous mapped year. General municipal and industrial/commercial expansion continues in the surrounding area.
2012	1:24,000	Other than roads, there are no individual structures or development features depicted on the map.

USGS via EDR, 2021

4.4.6 Other Historical Sources

The following report was reviewed during the preparation of this Phase I ESA.

Stantec Consulting Services Inc, 2019, Phase II Environmental Site Assessment, Kimberly-Clark Fullerton Mill, 2001 E. Orangethorpe Ave, Fullerton, California 92831, August 22.

Stantec conducted a Phase II ESA investigation at the KCC property that is adjacent to the west. The KCC property is currently a construction site but was historically a paper mill since the 1960s. The majority of the Phase II ESA that was conducted in 2019 focused on manufacturing related features in factory area, outbuildings, and various chemical storage areas that were located 300 feet more from the Property. However, part of the Phase II ESA performed for the KCC property assessed constituents of concern (pesticides, arsenic, and lead) related to historical agricultural use as an orchard. The same orchards observed at the KCC site were also observed in historical aerial photographs as being on the Property. Therefore, the pesticide, arsenic, and lead sampling that was performed on the KCC site are considered representative of the Property

since the same orchards occupied both properties. The sampling on the KCC site identified only trace concentrations of pesticides (i.e., slightly above laboratory reporting limits) at two locations, and non-detect concentrations (i.e., below laboratory reporting limits) at the remaining locations. Additionally, lead was not detected above health risk screening levels and arsenic concentrations were within the range considered to be naturally occurring in California. As a result, no further investigation is recommended regarding the former agricultural use of the Property.

5.0 PROPERTY RECONNAISSANCE

A visit to the Property and its vicinity was conducted by Mr. Dion Monge, Senior Scientist with Stantec, on May 14, May 18, and May 25, 2020. Access to the Property was coordinated with Ms. Amy Hung of Goodman. Stantec was unaccompanied during the Property reconnaissance. No access was provided to the 1223 South State College Blvd unit. Figure 2 provides information about the Property and adjoining properties. Photographs collected during the Property visit are included in Appendix A.

5.1 PROPERTY RECONNAISSANCE METHODOLOGY

The Property reconnaissance focused on observation of current conditions and observable indications of past uses and conditions that may indicate the presence of RECs. The Property reconnaissance was conducted on foot, and travel across portions of the Property were conducted in a vehicle.

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

5.2 GENERAL DESCRIPTION

Property and Area Description:	The Property consists of approximately 1.3 acres, including an approximately 24,600 square foot single-story industrial building and parking lot at 1223 S. State College Boulevard, in the City of Fullerton, Orange County, California. The building contains twelve (12) units addressed as 1201 through 1223 South State College Boulevard and occupied by various commercial businesses and hobby/recreation groups. A list of current tenants is provided in Section 2.1.
Property Operations.	The building contains twelve (12) units addressed as 1201 through 1223 South State College Boulevard and occupied by various commercial businesses and hobby/recreation groups. A list of current tenants is provided in Section 2.1.
Structures, Roads, Other Improvements:	The Property is developed with a single-story, L-shaped commercial/industrial surrounding by an asphalt lot used for parking. The building contains twelve (12) units addressed as 1201 through 1223 South State College Boulevard Significant observations for each building and exterior infrastructure are discussed in Sections 5.4 and 5.5, respectively.
Property Size (acres):	Approximately 1.3 acres.
Estimated % of Property Covered by Buildings and/or Pavement:	99%
Observed Current Property Use/Operations:	All of the units were occupied and generally consisted of one or two offices and a restroom near the entrance of the unit and a warehouse or work space in the remaining portion of the unit. No floor drains or

	other subsurface features were observed in any of the units. However, units 1219 and 1221 contained a significant amount of stored equipment that obstructed the surface of the floor in these areas. No access was provided to unit 1223.
Observed Evidence of Past Property Use(s):	Other than use for various commercial businesses based on the general building layout, no specific evidence of past use was observed.
Sewage Disposal Method (and age):	The Property is connected to the City sewer but the date of connection is unknown.
Potable Water Source:	The Property is connected to the municipal water supply.
Electric Utility:	The property is connected to the municipal electric company.

5.3 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

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

Observations	Description/Location
Hazardous Substances and Petroleum Products as Defined by CERCLA 42 U.S.C. § 9601(14):	The storage of small quantities of petroleum hydrocarbons (motor oil and hydraulic oil) were observed in units 1211 and 1215, as discussed below. Small canisters of paint and adhesives were observed on shelves throughout the units used by hobbyists and MBS Custom Sofas in unit 1221.
Drums (≥ 5 gallons):	Waste oil was observed in the northwest corners of units 1211 and 1215, and in the northeast portion of unit 1223. The waste oil drums were limited to one 55-gallon drum or less at each location. The used oil generated by the hobby shop owners is a result of maintaining or upgrading antique vehicles and also by the concrete company for use in field equipment/machinery. One 5-gallon bucket of hydraulic oil was also observed in the northwest corner of the concrete company in unit 1215. No staining or signs of a release were observed in the oil storage areas. Given the low quantities of oil stored and no signs of leakage or staining, the low volume of oil storage is considered a de minimis condition.
Strong, Pungent, or Noxious Odors:	None observed.
Pools of Liquid:	None observed.
Unidentified Substance Containers:	None observed.
PCB-Containing Equipment:	Two sets of pole-mounted electrical transformers were observed in the northern boundary of the Property. No surface staining or evidence of a release was observed on the ground below the transformer units. The 5-gallon bucket of hydraulic oil observed in unit 1215 appeared to be new and in good condition.
Other Observed Evidence of Hazardous Substances or Petroleum Products:	None observed.

5.4 INTERIOR OBSERVATIONS

Observations	Description
Heating/Cooling Method:	Roof mounted heating, ventilation, and cooling systems (HVAC).
Surface Stains or Corrosion:	None observed.
Floor Drains and Sumps:	None observed.
Other Interior Observations:	Tenant units were used by hobbyists, batting cages, catering company/kitchen, and light commercial repair/manufacturing.

5.5 EXTERIOR OBSERVATIONS

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

Observations	Description
On-Property Pits, Ponds, or Lagoons:	None observed.
Stained Soil or Pavement:	None observed.
Stressed Vegetation:	None observed.
Waste Streams and Waste Collection Areas:	Waste collection areas were limited the drum storage areas in units 1211 and 1215, as previously referenced in Section 5.3.
Solid Waste Disposal:	Solid waste dumpsters were observed in the northwest corner of the Property and were empty at the time of the Property reconnaissance.
Potential Areas of Fill Placement:	None observed.
Wastewater:	None observed.
Stormwater:	The Property is graded to direct stormwater into a drainage swale along the southern boundary of the parcel and then into storm drains along S. State College Blvd.
Wells:	None observed.
Septic Systems:	None observed.
Other Exterior Observations:	None observed.

5.6 UNDERGROUND STORAGE TANKS/STRUCTURES

Existing USTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface patches), which would indicate the presence of USTs, was discovered during the property reconnaissance.
Former USTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface patches), which would indicate the presence of former USTs, was discovered during the property reconnaissance.
Other Underground Structures:	None observed.

5.7 ABOVEGROUND STORAGE TANKS

Existing ASTs:	No existing ASTs were observed at the Property.
Former ASTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface stains), reports, or other evidence of the former presence of ASTs was discovered during this Phase I ESA.

5.8 ADJOINING PROPERTIES

5.8.1 Current Uses of Adjoining Properties

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

NORTH	Construction site – formerly orange grove.
SOUTH	Bench2Bench Technologies (formerly Winonics circuit board manufacturer). Bench2Bench Technologies produces ultra high density interconnect flexible circuits. This facility is also discussed in Section 4.2.2. Hazardous materials storage was observable at the west end of the building. The storage areas were gated and labeled (from north to south) "acid", "chemical storage", and "caustic".
EAST	State College Boulevard followed by Benner Metals
WEST	Construction site – former Kimberly Clark Corporation semi-trailer parking lot.

Refer to Figure 2.

5.8.2 Observed Evidence of Past Uses of Adjoining Properties

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

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

5.8.3 Pits, Ponds or Lagoons on Adjoining Properties

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

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

5.9 OBSERVED PHYSICAL SETTING

Topography of the Property and Surrounding Area:	The Property has a slight slope to the west at elevations ranging from approximately 189 feet above mean sea level (amsl) in the east, to approximately 187 feet amsl in the west

6.0 INTERVIEWS

The tenants of the units 1201 through 1221 were briefly interviewed regarding their use of these units. All of the tenants indicated that they knew of no environmental issues in connection with the Property and were unaware of any floor drains, clarifiers, sumps, or other subsurface structures in their unit. Mr. Jim Thompson of unit 1211 and Mr. Keith Denato of ConcreteWorks (unit 1215) indicated that aside from the drum storage areas discussed previously in Section 5.3, no other chemical storage areas were present. They indicated that petroleum storage is very minimal and no spills or releases have occurred.

7.0 DATA GAPS

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

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

Gap	Discussion
Deletions or Exceptions from Scope of Work Referenced in Section 1.4:	None
Weather-Related Restrictions to Property Reconnaissance:	None
Facility Access Restrictions to Property Reconnaissance:	The floor space in certain units was covered by stored equipment, painted epoxy sealed floors, carpet, or rubber matting. Based on information provided in the EDR report, combined with Stantec's research, it is unlikely that this data gap would change the conclusions of this report.
Other Property Reconnaissance Restrictions:	None
Data Gaps from Environmental Records Review:	Due to the timing of this report, a limited review of files held by the Fullerton Building Division was performed. The review was limited to those files made available electronically. Additionally, no response regarding records requests has been received from the Orange County Health Care Agency or the Fullerton Fire Department. Based on information provided in the EDR report, combined with Stantec's research, it is unlikely that this data gap would change the conclusions of this report.
Data Gaps from Historical Records Review:	None
Data Gaps from Interviews:	None
Other Data Gaps:	None

8.0 CONCLUSIONS

A Phase I ESA was performed in conformance with the scope and limitations of ASTM Practice E1527-13 of 2001 East Orangethorpe Avenue, City of Fullerton, County of Orange, California. Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed the following evidence of recognized environmental conditions (RECs) in connection with the Property:

- **Groundwater Plume.** The Property is located within the boundaries of the Orange County North Basin National Priorities List Superfund Site. Groundwater beneath the Property is believed to be impacted by volatile organic compounds (VOCs) related to the regional plume. The Property is located in the Fullerton Sub-Area of the Orange County North Basin. Nine potentially responsible party (PRP) sites have been identified in this sub-area which is located northwest of the Kimberly Avenue and S. State College Boulevard intersection, or along the southside of Orangethorpe Avenue. The groundwater impacts are the result of spills and leaks from historical industrial activities in the region. The documented VOC regional groundwater impacts from off-Property sources constitute a potential vapor encroachment condition (pVEC) to the Property.

  Recommendation: Soil vapor sampling is recommended to evaluate whether VOCs in soil vapor emanating from the regional plume may be present above commercial use thresholds that would require further assessment and/or mitigation.

- **Past Commercial Uses.** Historical city directories indicate multiple commercial businesses have operated in the units at the Property dating back to the 1960s. These commercial businesses included a molding company, sheet metal company, tool and fastener businesses, a printing/graphics shop, a laboratory, machine shop, and landscaping. No specific information is available on these sites and there was no evidence of floor drains, patchwork, clarifiers, or chemical storage tanks noted during the Property visit.

  Recommendation: Given that various commercial businesses have occupied the Property since the early 1960s, soil vapor sampling is recommended to evaluate whether releases occurred at the property that may result in increased liability related to the ongoing Superfund action and whether any release may have occurred from these past uses that would require further action or mitigation.

Stantec identified the following de minimis conditions at the Property:

- Waste oil was observed in the northwest corners of units 1211 and 1215 and was limited to one 55-gallon drum or less. No staining or signs of a release were observed in the oil storage areas of the hobby shop or concrete company. Given the limited quantities of oil and the absence of evidence of leakage or staining, the low volume of oil storage is considered a de minimis condition.

Recommendation: No further investigations are recommended.

In addition, Stantec has identified the following non-ASTM environmental issues associated with the Property:

- **Asbestos Containing Materials and Lead-Based Paint.** During the Property reconnaissance a pre-demolition survey was being performed by Pacific Environmental. It is recommended that the conclusions and recommendations presented be complied with prior to demolition or renovation of the Property structure.

- **Universal Wastes -** Fluorescent light ballasts, mercury switches and other common building components were observed in buildings and may contain hazardous materials. These should be properly handled and disposed of in accordance with regulatory guidelines prior to demolition.

9.0 NON-SCOPE CONSIDERATIONS

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

9.1 LEAD-BASED PAINT

Given the age of the existing buildings on-Property (constructed in the early 1960s), the presence of lead-based paint (LBP) is considered likely. During the Property reconnaissance a pre-demolition survey was being performed by Pacific Environmental. It is recommended that the conclusions and recommendations presented be complied with prior to demolition or renovation of the Property structure.

9.2 ASBESTOS

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

Given the age of the existing buildings on the Property (constructed in the early 1960s), the presence of ACM is considered likely. During the Property reconnaissance a pre-demolition survey was being performed by Pacific Environmental. It is recommended that the conclusions and recommendations presented be complied with prior to demolition or renovation of the Property structure, including any recommendations related to stress-absorbing fabrics (Petromat) below or within the asphalt parking lot.

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

9.3 RADON

Radon is a colorless, tasteless radioactive gas with an EPA-specified action level of 4.0 PicoCuries per liter of air (pCi/L) for residential properties. Radon gas has a very short half-life of 3.8 days. The health risk potential of radon is primarily associated with its rate of accumulation within confined areas near or in the ground, such as basements, where vapors can readily transfer to indoor air from the ground through foundation cracks or other pathways. Large, adequately ventilated

rooms generally present limited risk for radon exposure. The radon concentrations in buildings and homes depend on many factors, including soil types, temperature, barometric pressure, and building construction (EPA, 1993).

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

Zip Code 92831	Orange County
EPA Radon Zones (w/Average Measured Indoor Radon concentrations)	
92% < 4 pCi/L	Zone 3 – low (<2 pCi/L); average first floor concentration 0.763 pCi/L
Normally-occupied sub grade areas (i.e. basement apartments, offices, stores, etc.)?	
No subgrade areas are present at the Property.	

The Property is located in Zone 3 and is considered to have low potential for radon. Stantec concludes that radon is unlikely to represent an environmental concern to the Property and recommends no further investigation regarding this issue.

9.4 FLOOD ZONES

According to the Physical Setting summary portion of the EDR report, the Property is located within a 500-year flood plain.

10.0 REFERENCES

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

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

California Geological Survey (CGS), 2002, California Geomorphic Provinces, Note 36.

_____, 2010a, Fault Activity Map of California, adjustable scale, http://www.quake.ca.gov/gmaps/FAM/faultactivitymap.html

_____, 2010b, Alquist-Priolo Earthquake Fault Zones of California, http://www.quake.ca.gov/gmaps/ap/ap_maps.htm

California Water Resources Control Board (SWRCB), 2021, GeoTracker Database, website download from http://geotracker.swrcb.ca.gov/

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

Environmental Data Resources, Inc. (EDR), EDR Radius Map with Geocheck, Inquiry Number 6496810.2s, dated May 17, 2021.

_____, Aerial Photo Decade Package, Inquiry Number 6496810.11, dated May 17, 2021.

_____, Building Permit Search Report, Inquiry Number 6496810.8, dated May 17, 2021.

_____, Certified Sanborn Map Report, Inquiry Number 6496810.3, dated May 17, 2021.

_____, City Directory Abstract, Inquiry Number 6496810.5, dated May 18, 2021.

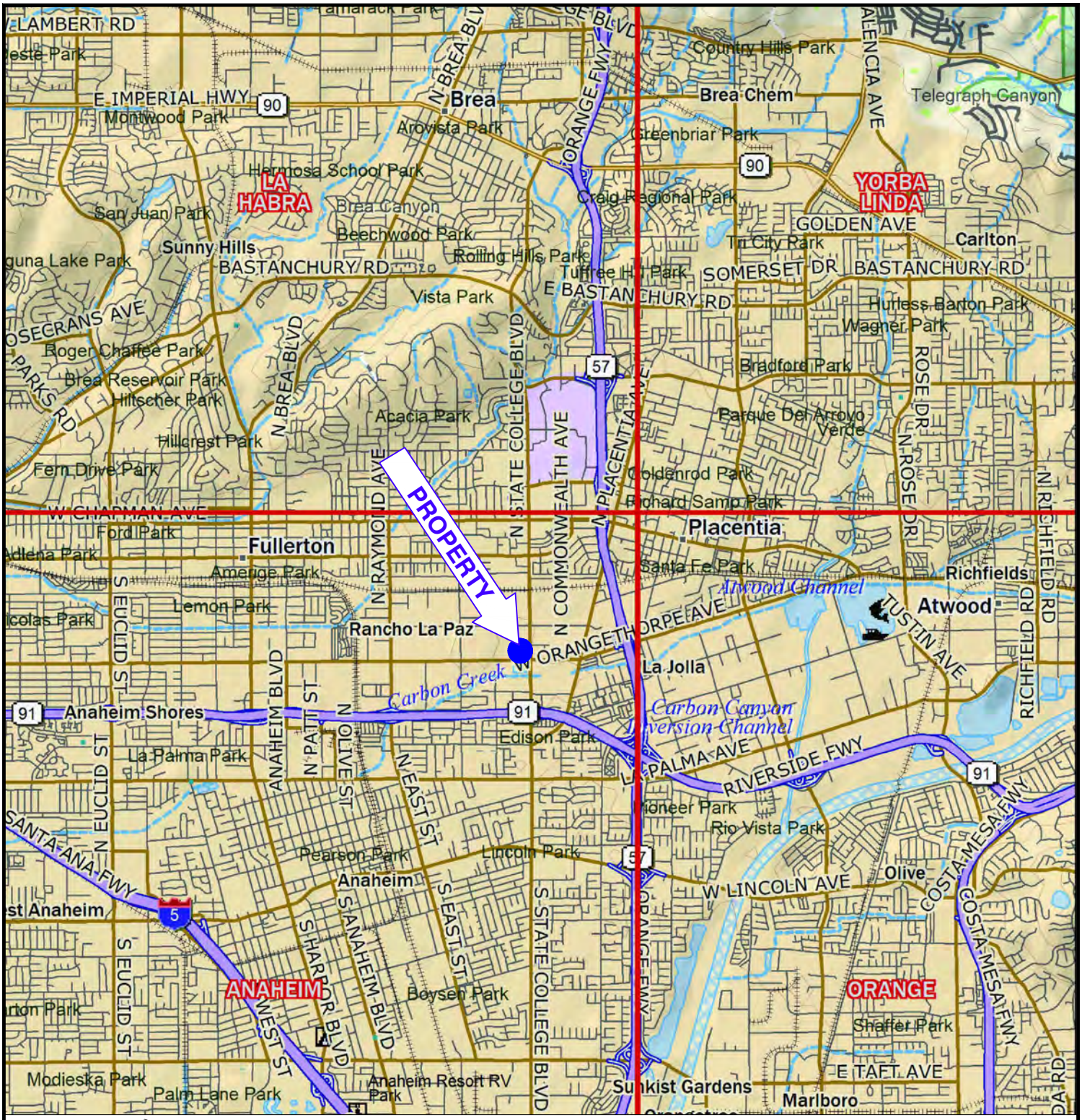
_____, Environmental Lien and AUL Search, Inquiry Number 6496810.7, dated May 18, 2021.

_____, Historical Topographic Map Report, Inquiry Number 6496810.4, dated May 17, 2021.

Stantec Consulting Services Inc, 2019, Phase II Environmental Site Assessment, Kimberly-Clark Fullerton Mill, 2001 E. Orangethorpe Ave, Fullerton, California 92831, August 22.

United States Geological Survey (USGS), 2006, Geologic Map of the San Bernardino and Santa Ana 30' x 60' Quadrangles, California.

FIGURES



North

CALIFORNIA

REFERENCE: DELORME TOPO MAP, ANAHEIM, CALIFORNIA

0 1/2 1

APPROXIMATE SCALE (MILES)

2000 0 2000 4000 6000

APPROXIMATE SCALE (FEET)

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SAN BERNARDINO, CA 92408
www.stantec.com

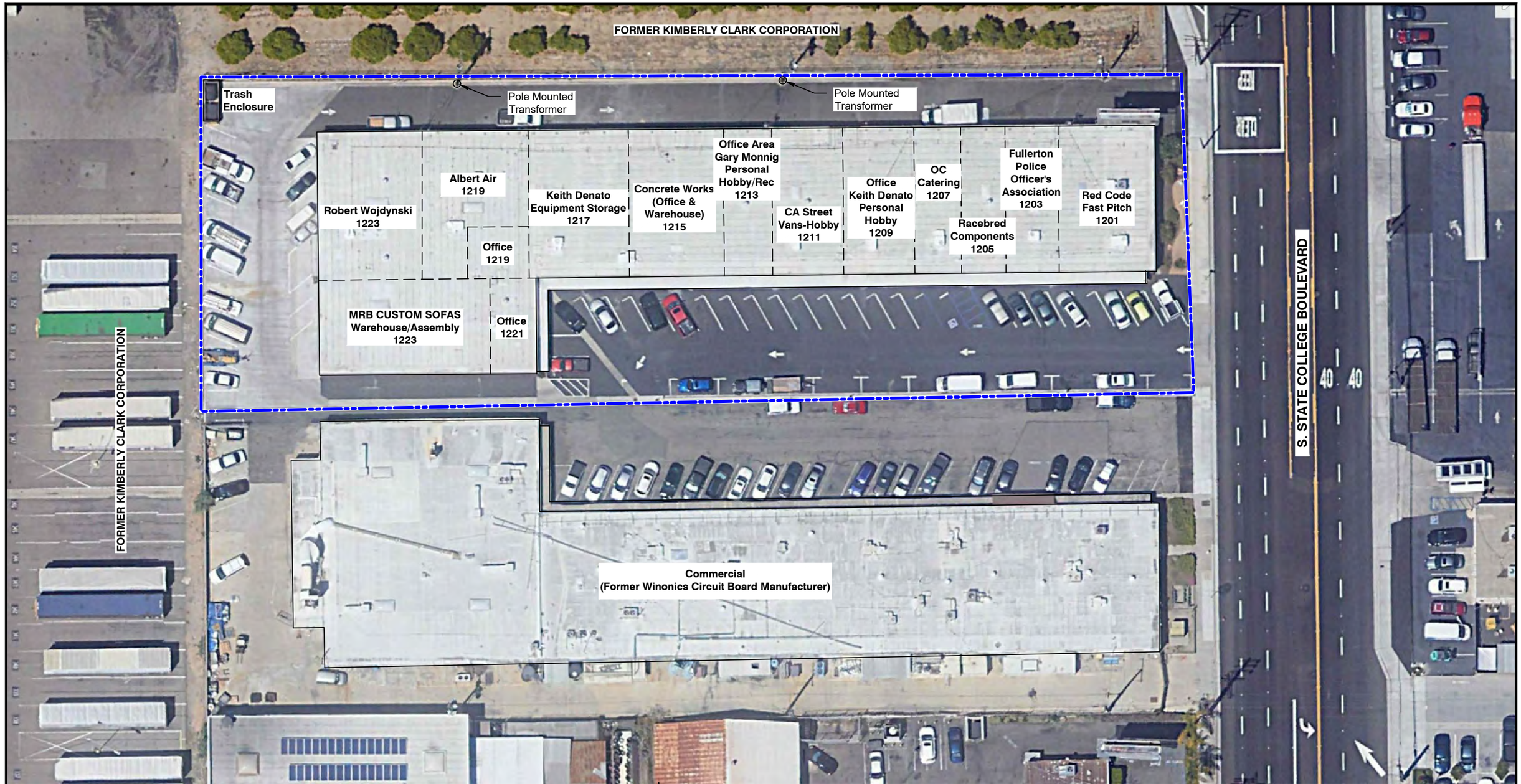
GNAP DEVELOPMENT, LLC
PHASE 1 ESA
1223 S. STATE COLLEGE BOULEVARD
FULLERTON, CALIFORNIA

PROJECT VICINITY MAP

FIGURE: **1**

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
185805186	STA	DM	KM	05/21/21

FILEPATH:C:\Users\SAguinaldo\Desktop_WORKING FILES_2020\SB\185805186\FIG 2_GNAP DEV_SITE MAP.dwg | Layout Tab: 1 | Drafter: SAguinaldo | May 25, 2021 at 10:08



LEGEND:

APPROXIMATE PROPERTY BOUNDARY

N

0 40 80

APPROXIMATE SCALE IN FEET

REFERENCE: GOOGLE EARTH PRO AND STANTEC FIELD NOTES.

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FULLERTON, CALIFORNIA

PROPERTY PLAN

FIGURE: 2

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
185805186	STA	DM	KM	05/21/21

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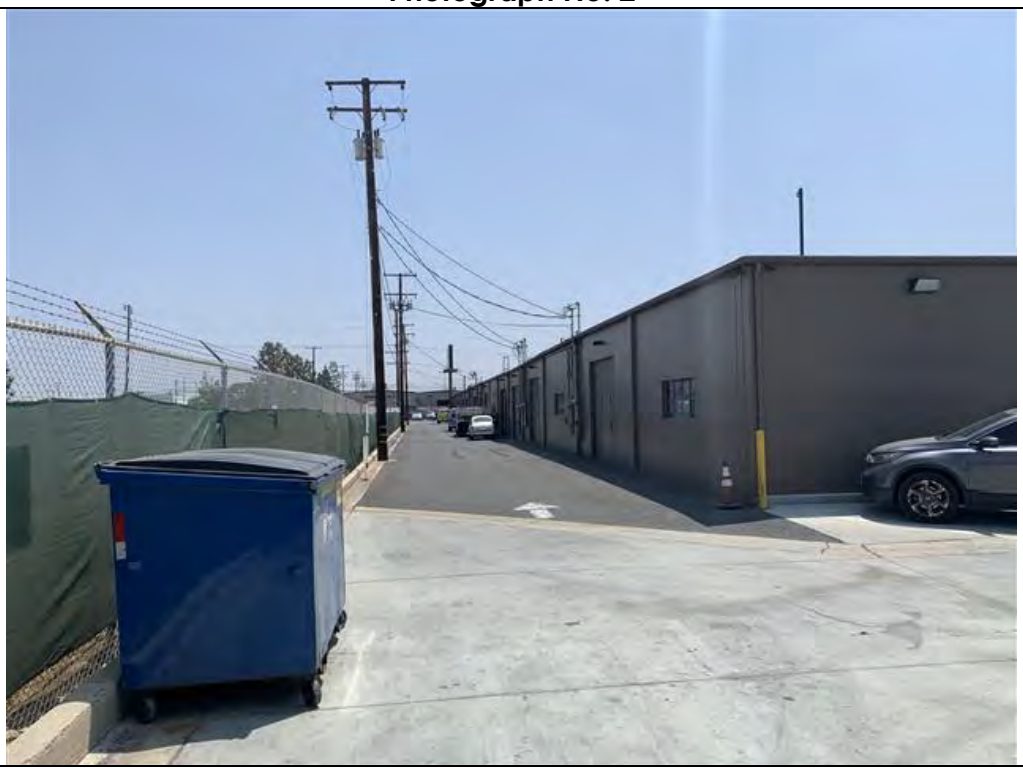
Appendix A PHOTOGRAPHS OF THE PROPERTY AND VICINITY

STANTEC CONSULTING SERVICES, INC PHOTOGRAPHIC RECORD	
Client: GNAP Development LLC	**Job Number:** 185805186
Site Name: 1201-1223 South State College Blvd	**Location:** Fullerton, California
Photographer: Dion Monge	**Date:** May 14, 2022

Photograph No. 1

Facing northwest from the southeast corner of the Property.

Photograph No. 2



Facing east from the northwest corner of the Property.

STANTEC CONSULTING SERVICES, INC PHOTOGRAPHIC RECORD	
Client: GNAP Development LLC	**Job Number:** 185805186
Site Name: 1201-1223 South State College Blvd	**Location:** Fullerton, California
Photographer: Dion Monge	**Date:** May 14, 2022

Photograph No. 3

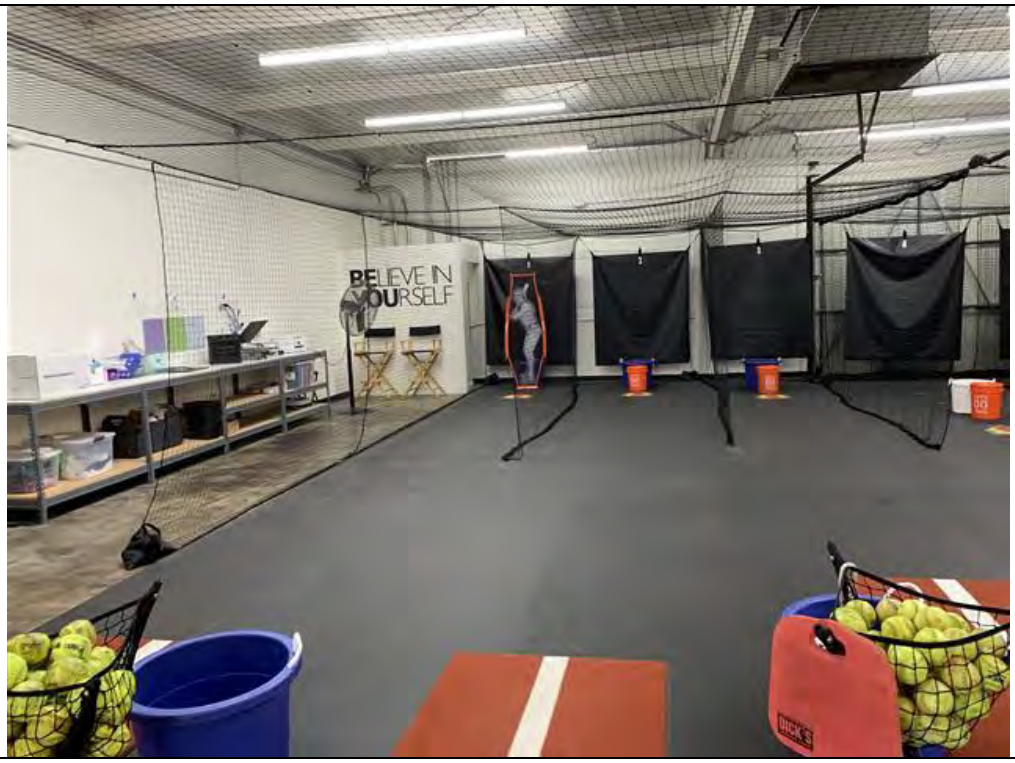
Facing south from the northwest corner of the Property.

Photograph No. 4

Facing east from the southwest corner of the Property.

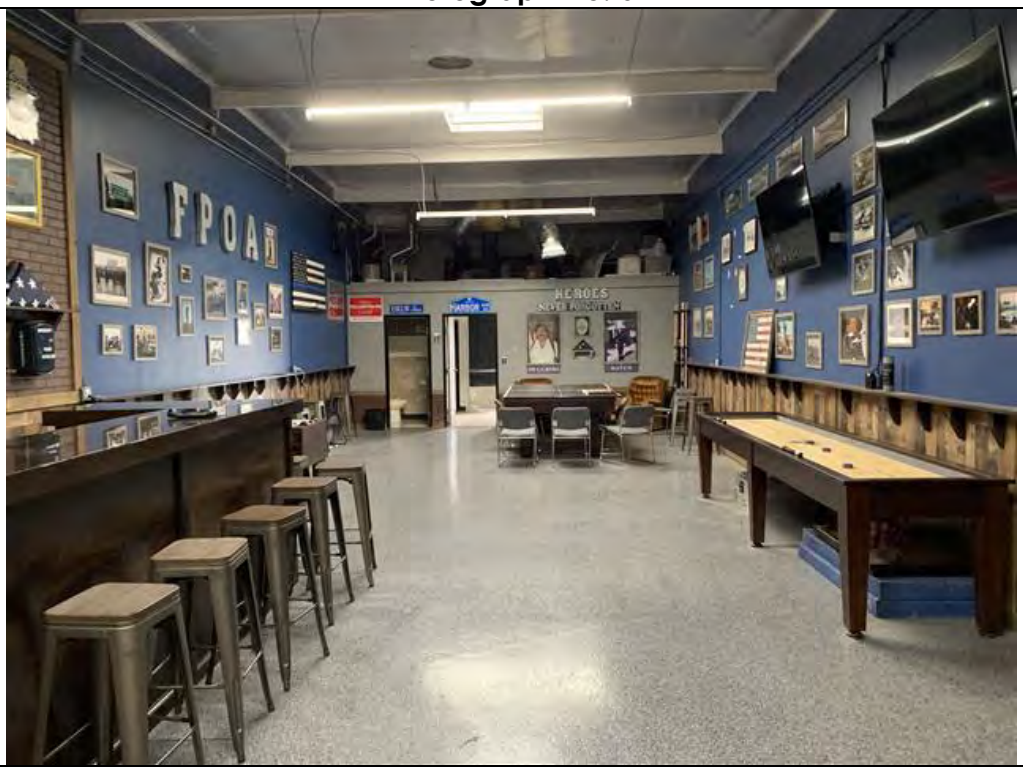
STANTEC CONSULTING SERVICES, INC PHOTOGRAPHIC RECORD	
Client: GNAP Development LLC	**Job Number:** 185805186
Site Name: 1201-1223 South State College Blvd	**Location:** Fullerton, California
Photographer: Dion Monge	**Date:** May 14, 2022

Photograph No. 5



1201 S. State College Blvd – Interior view of Red Code Fastpitch.

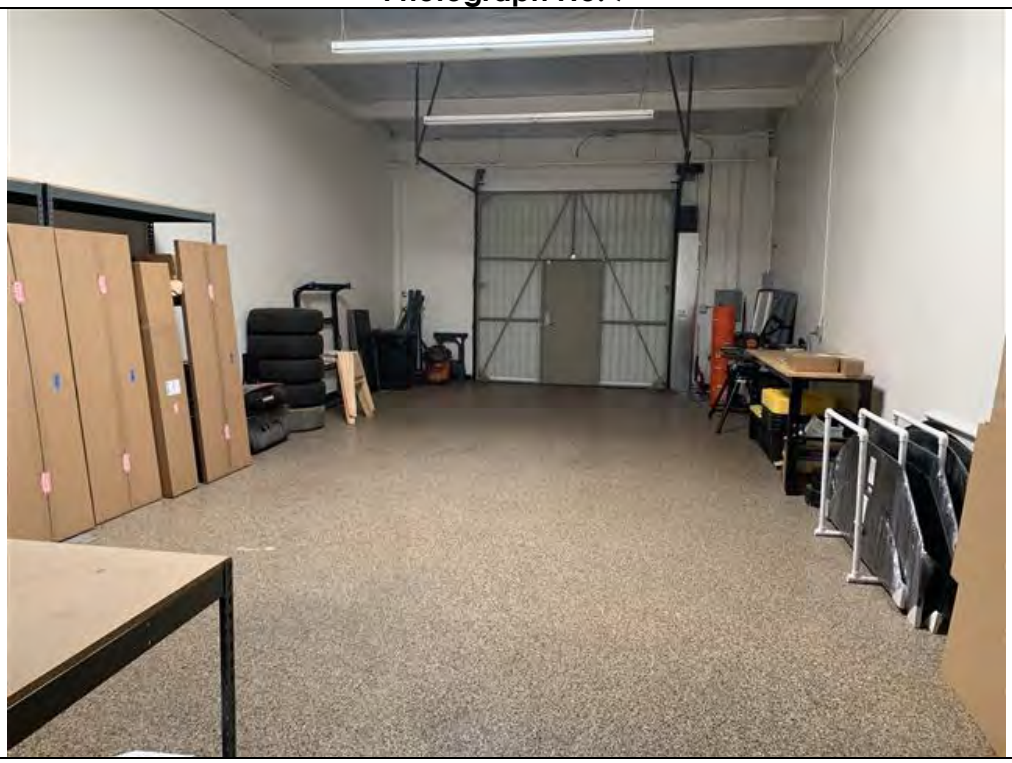
Photograph No. 6



1203 S. State College Blvd – Interior view of Fullerton Police Officers Association.

STANTEC CONSULTING SERVICES, INC PHOTOGRAPHIC RECORD	
Client: GNAP Development LLC	**Job Number:** 185805186
Site Name: 1201-1223 South State College Blvd	**Location:** Fullerton, California
Photographer: Dion Monge	**Date:** May 14, 2022

Photograph No. 7



1205 S. State College Blvd – Interior view of Racebred Components.

Photograph No. 8

1207 S. State College Blvd – Interior view of OC Catering.

STANTEC CONSULTING SERVICES, INC PHOTOGRAPHIC RECORD	
Client: GNAP Development LLC	**Job Number:** 185805186
Site Name: 1201-1223 South State College Blvd	**Location:** Fullerton, California
Photographer: Dion Monge	**Date:** May 14, 2022

Photograph No. 9

1209 S. State College Blvd – Keith Denato hobby / recreation room.

Photograph No. 10

1211 S. State College Blvd – California Street Vans aboveground lift and light maintenance area.

STANTEC CONSULTING SERVICES, INC PHOTOGRAPHIC RECORD	
Client: GNAP Development LLC	**Job Number:** 185805186
Site Name: 1201-1223 South State College Blvd	**Location:** Fullerton, California
Photographer: Dion Monge	**Date:** May 14, 2022

Photograph No. 11

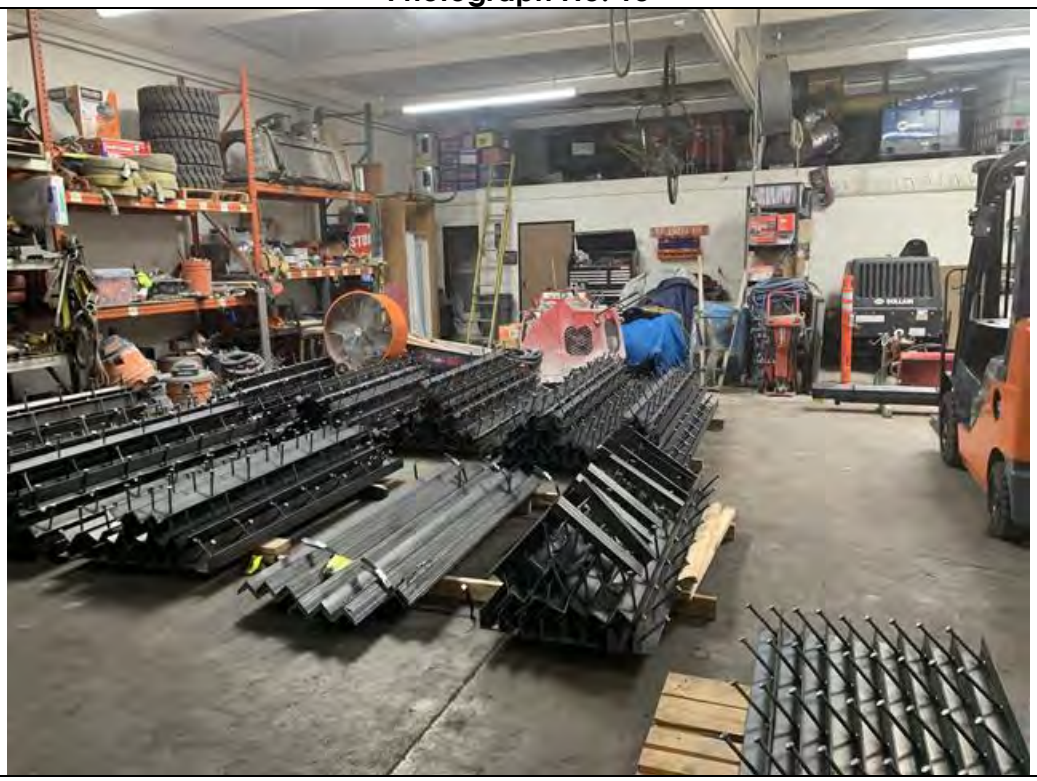
1211 S. State College Blvd – California Street Vans oil storage area in the northwest corner of the unit.

Photograph No. 12

1213 S. State College Blvd – Gary Mannig hobby / recreation unit. Light automotive work is performed in a portion of the unit. No oil storage was observed.

STANTEC CONSULTING SERVICES, INC PHOTOGRAPHIC RECORD	
Client: GNAP Development LLC	**Job Number:** 185805186
Site Name: 1201-1223 South State College Blvd	**Location:** Fullerton, California
Photographer: Dion Monge	**Date:** May 14, 2022

Photograph No. 13



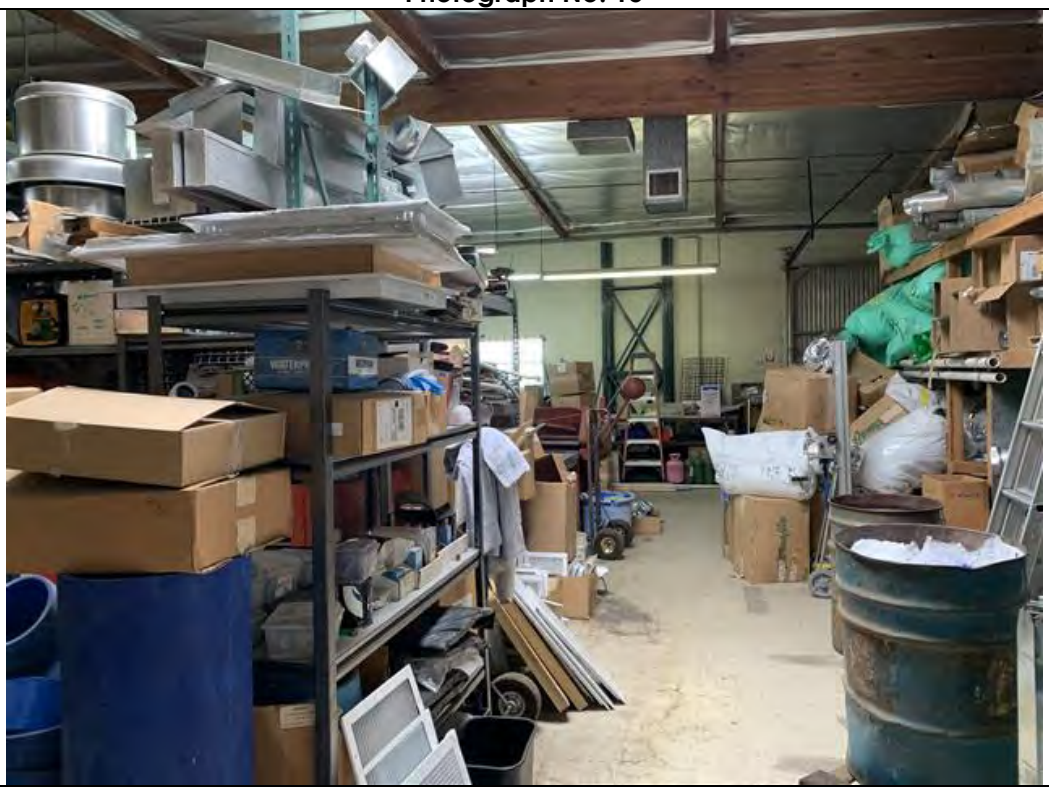
1215 S. State College Blvd – ConcreteWorks office and storage warehouse.

Photograph No. 14

1217 S. State College Blvd – Keith Denato unit for office and equipment storage for ConcreteWorks.

STANTEC CONSULTING SERVICES, INC PHOTOGRAPHIC RECORD	
Client: GNAP Development LLC	**Job Number:** 185805186
Site Name: 1201-1223 South State College Blvd	**Location:** Fullerton, California
Photographer: Dion Monge	**Date:** May 14, 2022

Photograph No. 15



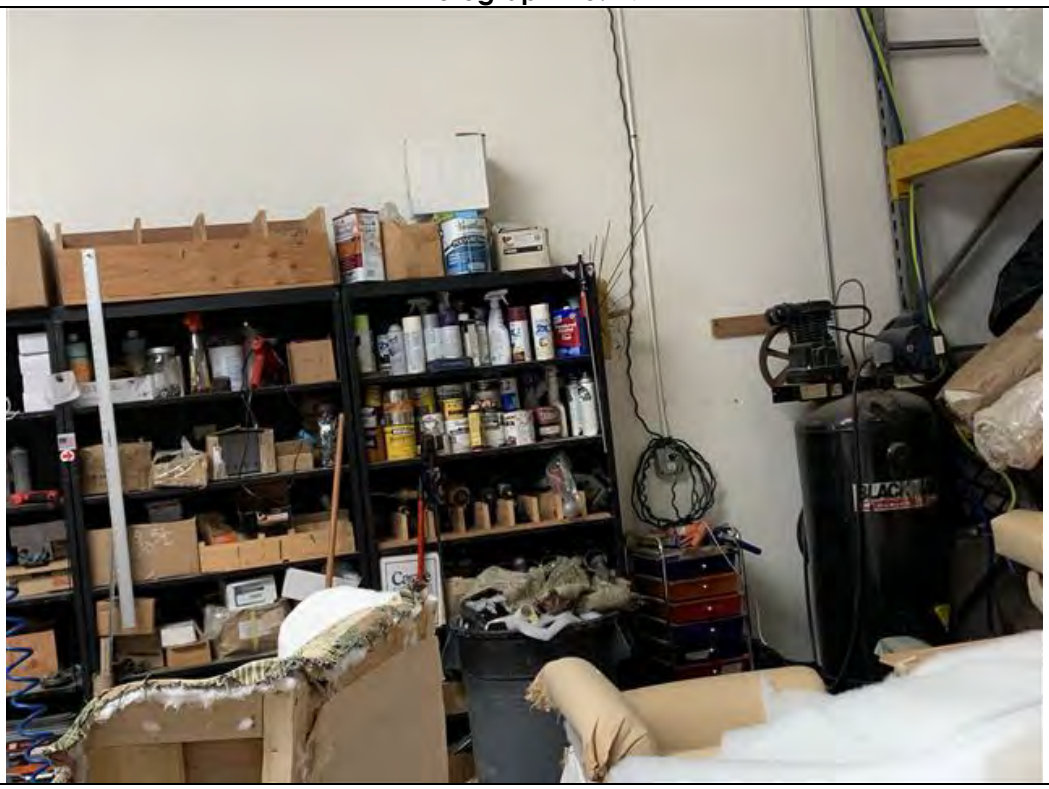
1219 S. State College Blvd – Warehouse for Albert Air.

Photograph No. 16

1221 S. State College Blvd – MRB Custom Sofas warehouse and furniture assembly warehouse.

STANTEC CONSULTING SERVICES, INC PHOTOGRAPHIC RECORD	
Client: GNAP Development LLC	**Job Number:** 185805186
Site Name: 1201-1223 South State College Blvd	**Location:** Fullerton, California
Photographer: Dion Monge	**Date:** May 14, 2022

Photograph No. 17



1221 S. State College Blvd – MRB Custom Sofas shelf with spray paint, adhesives, and fabric cleaner. An air compressor is on the right and used for nail guns.

Photograph No. 18

1223 S. State College Blvd – Interior view of hobby/antique warehouse.

STANTEC CONSULTING SERVICES, INC PHOTOGRAPHIC RECORD	
Client: GNAP Development LLC	**Job Number:** 185805186
Site Name: 1201-1223 South State College Blvd	**Location:** Fullerton, California
Photographer: Dion Monge	**Date:** May 14, 2022

Photograph No. 19

1223 S. State College Blvd – View of waste oil drum in the northeast portion of the unit. No staining was observed.

Photograph No. 20

View of adjacent property to the south. Note several storage bays labeled acid, chemical storage, and caustic.

STANTEC CONSULTING SERVICES, INC PHOTOGRAPHIC RECORD	
Client: GNAP Development LLC	**Job Number:** 185805186
Site Name: 1201-1223 South State College Blvd	**Location:** Fullerton, California
Photographer: Dion Monge	**Date:** May 14, 2022

Photograph No. 21

Adjacent property to the west (formerly Kimberly Clark Paper Mill)

Photograph No. 22

Adjacent property to the east (Benner Metals), across State College Blvd.

Appendix B STANTEC RESUMES

Dion Monge

Project Scientist

Dion has extensive knowledge of underground storage tank investigations, Phase I and II environmental site assessment, groundwater monitoring and reporting, soil, soil vapor, and groundwater quality assessments, and testing for asbestos and lead based paint. His project experience is extensive and wide ranging and includes many types of soil, soil vapor, and groundwater assessment and monitoring for planned, existing, and former sites. Dion also has experience in testing fill soils placed on grading sites.

He has experience on redevelopment of former oil field sites that include submittal of construction site review plans, oil well mitigation (venting and casing alterations), abandonment of oil wells, and remedial investigations and remediation involving soil contamination.

Dion also has experience working with 1166 AQMD air monitoring on projects ranging from limited access dry cleaner excavations, solvent excavations, and petroleum excavations related to underground storage tank releases. Included in this type of monitoring is the assessment of a safe work environment for the contractors involved with this type of work.

He has considerable knowledge in asbestos and lead based paint sampling as a building inspector and lead sampling technician. Asbestos and lead based paint surveys have ranged from large office buildings to sampling highway bridges.

EDUCATION

BS, Soil Science, California Polytechnic University, Pomona, Pomona, California, 2004

Health & Safety Certification (29 CFR 1910.120),, 40-Hour OSHA Health & Safety Certification, Redlands, California, 2005

Health & Safety Annual Update Certification, 8-Hour OSHA, Redlands, California, 2009

First Aid/CPR, American Red Cross, Redlands, California, 2009

Certified Building Inspector, AHERA 8-Hour Refresher, Redlands, California, 2009

PROJECT EXPERIENCE

Asbestos, Lead Based Paint, and Hazardous Material Management

Haller Wash Bridge No. 54-0891R&L, San Bernardino County, California (Asbestos and Lead-Based Paint Sampling Assistant)

Dion conducted asbestos and lead based paint survey on highway bridge. He assisted with planning field operations, measuring bridge dimensions, and collecting samples. Tasks included sample collection, bridge measurements, and documentation.

Project Management Oversight

Magnolia Plaza, Fountain Valley, California

Dion is providing project management of soil, soil vapor, and quarterly groundwater sampling related to a solvent release at a former dry cleaning facility. Tasks include preparation of work plans for approval by the Regional Water Quality Control Board and oversight of field sampling, including lithologic logging, for soil and soil vapor investigations performed within a multi-tenant strip center. Additional tasks include preparation of investigative reports and quarterly groundwater monitoring reports. The site remains an open case and preparation of a work plan to use electrical resistive heating ("ERH") will be prepared in the coming weeks.

Dion Monge

Project Scientist

Former Superb Dry Cleaners, Anaheim, California
Dion performed field oversight, direction, and confirmation soil sampling of a limited access excavation within a former dry cleaner unit. Post excavation field activities included application of a barrier type floor sealant along with post excavation indoor air sampling. Remedial work led to regulatory closure being granted from the local agency.

Site Assessment

I-15/I-215 Interchange Improvements, San Bernardino County, California (Sampling Technician)
Dion helped conduct site investigations and surveys for potentially hazardous materials. His efforts supported Caltrans' plans to improve and widen the existing freeway lanes, entrance and exit ramps, and vehicle and railroad bridges along a 6-mile stretch of the I-15 and I-215 freeways in the Devore area of San Bernardino County. Dion's efforts included Environmental Evaluation of Recognized Environmental Concerns identified in ISAs

Highway 138 Environmental Investigations, San Bernardino County, California (Field Assessment and Reporting)
Dion helped complete hazardous material site investigations on five bridges along State Highway 138 along a 20-mile segment through portions of Los Angeles and San Bernardino Counties, California. The investigation was conducted in accordance with Caltrans protocols and was compliant with EPA's all appropriate inquiries guidance and ASTM Standard Practice E1527. He performed site reconnaissance, conducted regulatory and agency field reviews, and reviewed environmental databases and historical fire insurance, telephone directories, aerial photographs, topographic maps, and other environmental records for properties within one half mile of the proposed 20-mile segment of Highway 138. Dion compiled an report summarizing findings and identifying recognized environmental conditions.

Proposed Friends Christian High School, Yorba Linda, California
Dion prepared preliminary site assessment (PSA) report for future private school site to identify recognized environmental conditions ("RECs") related to past property usage as an oil field with 21 oil wells abandoned prior to 1990. Completion of the PSA led to his management of the project through site closure. Field investigations and reporting by Dion included Phase II investigations, methane survey, oil well leak testing and venting, backfill and compaction (including soils testing), DOGGR Construction Site Review, and excavation and onsite management of more than 5,000 cubic yards of petroleum impacted soils.

SR-58 Widening, San Bernardino County, California
Dion performed Initial Site Assessment (ISA) for Caltran at Kramer Junction for the proposed widening of State Route 58. The ISA was performed in accordance with guidelines promulgated by the American Society for Testing and Materials (ASTM) and included historical research and coordination of permit/file reviews with local building/planning departments and environmental agencies. Dion's role included the field visit, observation documentation, agency reviews, and reporting.

Soil Sampling

Caltrans I-15, Task Order 28, Hesperia, California
Dion conducted a soil investigation for metals analysis alongside I-15 for disposal recommendations during construction of mortar-lined channels at several locations. He assisted with planning field operations and collected soil samples. Tasks included sample collection, preservation, and documentation.

** denotes projects completed with other firms*

Brian Viggiano PG

Senior Geologist

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

EDUCATION

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

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

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

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

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

REGISTRATIONS

Professional Geologist #8386, State of California

MEMBERSHIPS

Member, Geological Society of America

PROJECT EXPERIENCE

Environmental Site Remediation

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

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

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

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

** denotes projects completed with other firms*

Department of Interior, and Environmental Protection Agency.

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

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

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

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

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

Kyle D. Emerson PG, CEG

Managing Principal Geologist

Kyle has more than 28 years of professional experience—17 of those years with Stantec—providing geotechnical and environmental consulting. During the course of his experience, he has been involved with a wide variety of geological and engineering projects. He has been in direct charge of quality control/quality assurance (QA/QC) work for Stantec and previous firms for geological, engineering geological, and environmental services primarily in California. Additionally, Kyle has been a primary contact for Stantec with many different clients (including multi-party actions) and regulatory bodies involving contracting, workplan approvals, site assessments and closures, permitting, remedial action, and litigation support. With regard to litigation services, Kyle has extensive experience providing expert witness testimony, second-party review, and litigation support and analysis.

Kyle's extensive experience includes assessment and remediation of property-specific and regional issues involving soil and groundwater contaminated with petroleum hydrocarbons, chlorinated solvents, heavy metals, pesticides, and PCBs.

He currently serves as the managing principal geologist in Stantec's Redlands, California office.

EDUCATION

Engineering Geology/Hydrogeology, California State University, Los Angeles, California, 1984

AS, General Science, Crafton Hills College, Yucaipa, California, 1975

BS, Geological Sciences, California State University, Long Beach, California, 1982

REGISTRATIONS

Certified Engineering Geologist #1271, State of California

Professional Geologist #4066, State of California

PROJECT EXPERIENCE

Bioremediation

Excavation and Treatment of Petroleum-Contaminated Soil

Kyle designed the excavation and treatment of 45,000 cubic yards of petroleum-contaminated soil. Soil treatment included utilizing vapor extraction, combined with bioremediation.

Chemicals & Polymers

Two Former Chemical Plants, Environmental Site Assessments and Remediation, Vernon, California

Mr. Emerson was part of the team for conducting Phase I and Phase II Environmental Site Assessments (ESA) and developing remedial action plans for two former chemical plant sites with 80-year industrial histories. Phase I ESAs used historical files, maps, aerial photographs, available documents, and data from public agencies and historical directories for identifying recognized environmental concerns. Extensive Phase II ESA survey activities aided in identifying below-grade structures such as vaults/USTs, as well as assessing the extent of influence and nature of the contamination. These investigations confirmed the presence of heavy metals, petroleum hydrocarbons, volatile organic compounds, polychlorinated biphenyls, radioactive materials, semi-volatile organic compounds, and polycyclic aromatic compounds in the soils for these sites. Specific areas of concern included former settling ponds, a bone yard, maintenance areas, transformer and substations, wastewater treatment facilities, and above-ground storage tank farms. A conceptual mode was developedl for use in a health risk assessment and developed risk-based corrective actions to address potential health and environmental concerns. He assisted with the development and implementation of a remedial action plan, combined administrative controls, engineering controls, and active remediation; this resulted in the cost-effective return of one site to active use, and is reducing health risks to occupants and the public at the second site.

Kyle D. Emerson PG, CEG

Managing Principal Geologist

CONFIDENTIAL: Aerospace Adhesives and Coatings Plant, Glendale, California

Mr. Emerson was part of the team that conducted feasibility studies to evaluate remedial alternatives for remediation of chlorinated VOCs, 1,4 dioxane, and hexavalent chromium (CrVI) in soil, soil vapor, and groundwater. Feasibility studies included groundwater pump testing, benchscale column testing to evaluate in situ alternatives for reducing CrVI to the less mobile CrIII valence state, soil vapor extraction, capping, and excavation. Field pilot studies were performed to evaluate the efficiency of various CrVI reductants including the use of ferrous sulfate, calcium polysulfide, emulsified oil, and fructose. Extensive multi-depth soil vapor testing was conducted to evaluate the distribution of VOCs in the subsurface and to support vapor intrusion risk assessment. Feasibility studies were completed in 2008. Remedial actions are expected to be completed in 2011.

Condition Assessments

Assessment and Mitigation of Manufacturing Facility

Kyle managed the assessment and mitigation of an ammunition manufacturing facility covering 1,100 acres in a complex geologic environment. The contaminates involved red and white phosphorous, TNT, chlorinated solvents, solid wastes, and live ordinance.

Soil Contamination Assessment Supervision and Management

Kyle managed and supervised soil contamination assessment and in-situ remediation of heavy metals involving chromium, cadmium, nickel and zinc by chemical fixation to depths in excess of 40 feet below ground surface beneath existing structures within several manufacturing facilities.

Litigation Support and Expert Testimony

Kyle provided litigation support and expert testimony on more than 20 separate projects involving service stations, chlorinated solvent cases, heavy metal, and semi-volatile releases.

Corporate / Office

CT Realty Environmental Remediation of Former Dry Cleaners, El Centro, California

Mr. Emerson was responsible for assessments and remediation at this former dry cleaners which released the dry cleaning chemical tetrachloroethene (PCE) to the ground and underlying groundwater. The work included initial site assessment, agency interaction and negotiations with the California Regional Water Quality Control Board (CRWQCB), and Colorado Basin Region human health risk assessment (HHRA), design and implementation of remedial investigations, feasibility studies, remedial action plans, and implementation of remediation in mitigating chlorinated solvent contamination in vadose and saturated zones at concentrations indicative of DNAPL. The results of the completed remediation, as well as continued confirmation sampling and monitoring, allowed the CRWQCB to issue site closure in 2008. The site has since been redeveloped into a new commercial development.

Environmental Assessments

Siting Studies

Kyle performed initial siting studies for potential Class I, II, and III landfills. The project included detailed geologic mapping, hydrogeological studies, and permeability studies of caps and liners.

Environmental Site Remediation

Assessment and Remedial Design, California (Project Supervisor)

Kyle supervised the assessment and remedial design of a system to eliminate salt brine contamination in shallow perched water horizons in the Yucaipa, San Bernardino, and Riverside areas of southern California.

Design and Installation of Recovery Systems*

Kyle designed and installed numerous free-product recovery systems that successfully recovered product. One of the sites contained product up to 11-feet thick covering more than three city blocks. The dissolved phase had affected a multi-aquifer system and a public drinking water system.

Geophysical Characterizations*

Kyle performed and supervised numerous geophysical characterizations to determine the extent of old landfills. He provided classification studies, landfill gas monitoring, removal verification during grading, methane collection and mitigation plans, permitting, and closure plans.

** denotes projects completed with other firms*

Kyle D. Emerson PG, CEG

Managing Principal Geologist

Domestic Landfill Development*

Kyle designed and supervised the dynamic consolidation of a domestic landfill for development. He used this process to minimize expected settlement to overlying structures. Kyle designed commercial developments on closed landfills that involved complex methane collection and monitoring systems and building settlement controls.

Clay Borrow Site Studies

Kyle performed more than 10 separate clay borrow site studies for determining sources of material to cap landfills; ranged from a 20-acre dry lakebed to a 450-acre parcel in complex folded marine sediments.

Assessment, Clean Up, and Regulatory Support Management, Santa, Monica (Project Manager)

Kyle managed the assessment, clean up, and complex regulatory support of a PRP site in an MTBE case (Charnock subbasin). His work involved more than 20 environmental professionals working full time for two years to complete the assessment and clean up mandated by the regulatory agencies.

Hazardous Waste

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

Mr. Emerson performed feasibility studies to evaluate appropriate and relevant remedial alternatives to mitigate constituents of concern in five AOCs contaminated with chlorinated hydrocarbons, heavy metals, petroleum fuel, and cutting oils. Ultimately, a combination of remedial alternatives was implemented that included large-diameter auger excavation to 45 feet to minimize impacts on facility operations, vapor extraction, vapor intrusion risk assessment, deed restriction, and monitored natural attenuation. At the completion of remedial actions, confirmation soil, soil vapor, and groundwater sampling were conducted and followed with risk assessment to demonstrate that remedial objectives had been achieved. No further action was recently granted by the US EPA and Los Angeles Regional Water Quality Control Board.

Mixed-Use

Port of San Diego Rohr Facility, Chula Vista, California

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

Master Planned Commercial/Residential Redevelopment Project, Whittier, California (Project Manager)

Kyle oversaw the assessment of 26 contiguous properties that are part of a 21-acre master planned commercial/residential redevelopment project. The properties included industrial facilities, platting lines, fuel USTs, and metal processing plants, among others. The estimated cleanup costs are approximately $2 million.

Multi-Unit / Family Residential

Residential Development Assessment, Ventura, California (Project Director)

Kyle directed an assessment of a 40-acre former agricultural property proposed for residential development. Pesticides were identified above hazardous waste levels and preliminary remediation goals established by the U.S. Environmental Protection Agency. Through corrective grading methods and onsite placement of the pesticide impacted soils, all material were re-used on site without offsite disposal. The over all cost savings for the client was more than $1 million. Total cost was less than $250,000 for all necessary activities.

Oil & Gas

Oil Field Site Assessments*

Kyle performed site assessments at oil field leases involving refineries, bulk storage areas, piping systems and wellhead, and drilling mud pit contamination.

** denotes projects completed with other firms*

Kyle D. Emerson PG, CEG

Managing Principal Geologist

Environmental Protection Agency Superfund Action, Culver City, California (Project Manager)
Kyle served as the project manager representing a major oil company in the assessment, remedial action, and litigation support in a multi-party contamination case affecting a City water supply. The assessment involved more than 250 continuous core borings up to 100 feet, as well as extensive remedial actions. The total cost for all related activities was $22 million. The case is settled and the closure of the site is pending.

Project Management
Liability and Property Management Consulting Services
Kyle is providing liability and property management consulting services to more than 10 medium to large property development firms in the US. His work involves property transaction assessments, contract review, acquisition guideline development, liability management evaluation, insurance acquisition, and strategic planning.

Residential Development
Environmental Development Management and Review (Project Manager)
Kyle manages and reviews environmental development issues for a large residential developer specializing in development of contaminated industrial properties by providing innovative solutions in developing contaminated properties for residential use through risk assessment, engineering, and administrative and property development controls.

Site Management and Remediation
Design and Implementation of Biodegradation Programs*, California
Kyle designed and implemented one of the first in-situ biodegradation programs in California; it involved 50,000 cubic yards of diesel-contaminated soils, and groundwater to depths of 70 feet below ground surface.

Soil and Groundwater Remediation Systems
Soil and Groundwater Contamination Assessments and Mitigation*, California (Project Manger)
Kyle managed numerous chlorinated solvent soil and groundwater contamination assessments and mitigation programs in southern California. The projects involved releases that impacted soil and groundwater to depth of groundwater more than 700 feet in multi-aquifer systems. One case involved with plume dimensions more than 1 mile from the source affecting residential properties.

Soil and Groundwater Assessment and Remediation Programs*
Implemented hundreds of soil and groundwater assessment and remediation programs at various service station facilities in Southern and Northern California, and Nevada. Work involved assessment, remedial design, installation, maintenance and monitoring. Closure has been received on a majority of these sites.

Assessment and Remediation Management*
Kyle managed the assessment and remediation of soil and groundwater manufacturing at dry cleaning facilities contaminated with chlorinated solvents.

Warehouse / Light Industrial
Glendale Redevelopment Project, Glendale, California (Project Manager)
Kyle managed the assessment and remedial actions during the redevelopment of and industrial property. The project involved the demolition of a historic manufacturing facility and a commercial dry cleaner. Each of these facilities were associated with releases of solvents and petroleum hydrocarbons. Remedial actions involved excavation by pattern drilling and off site disposal along with removal of former USTs. The total cost of remediation and assessment was $450,000.00.

** denotes projects completed with other firms*

Kyle D. Emerson PG, CEG

Managing Principal Geologist

Compton Redevelopment Project, Compton, California (Project Manager)

Kyle is serving as project manager for the assessment and remedial actions for a large redevelopment project. The project involves the redevelopment of a historic manufacturing facility and a former dry cleaner. Each of these facilities were associated with releases of solvents and petroleum hydrocarbons. The industrial facility was also associated with significant volumes of buried waste that required removal and disposal. These wastes also included the chemical referenced above, as well as PCBs and heavy metals. Remediation has included excavation, vapor extraction, and chemical fixation. The total cost of this project has been $2.8 million to date.

** denotes projects completed with other firms*

Kyle D. Emerson PG, CEG

Managing Principal Geologist

PUBLICATIONS

In-Situ Bioremediation of an Underground Diesel Fuel Spill: A Case Study. *Environmental Management*, 1989.

Appendix C USER PROVIDED RECORDS

Stantec

PHASE I ESA USER'S QUESTIONNAIRE

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

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

1. Property Information

Property Name: GLC Fullerton LLC_____

Property Address(es): 1223 State College_____

City: Fullerton_____State CA__Zip 92831_____

Property Owner Name: State College, LLC_____

Property Owner Phone #: Unknown _____

2. Contact For Site Access

Name: Keith Greer_____

Company/Organization/Title: CBRE_____

Phone # 714-371-9192_____ E-Mail Address: keith.greer@CBRE.com_____

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

_____ Yes ____X_____ No

If yes, describe or attach details of the lien _____

_____

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

_____ Yes _____X_____ No

If yes, describe or attach details of the limitations _____

_____

5. Specialized Knowledge or Experience. As the User of this ESA, do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property, such that you would have specialized knowledge about chemicals and processes used by this type of business?

_____X_____ Yes _____ No

If yes, describe or attach details of your specialized knowledge or experience _____
We are developing the property to the north and west of the site

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

X_____Yes _____No

_____Not applicable. User is not involved in a purchase of the property.

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

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

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

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

Do you know the past uses of the property?
_____Yes (describe) _____
_____
_____
X_____No

Do you know of chemicals, hazardous substances or petroleum products that are present or once were present at the property?
_____Yes (describe) _____
_____
_____
X_____No

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

_____Yes (describe) _____

_____

_____

X_____No

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

_____Yes (describe) _____

_____

_____

X_____No

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

_____Yes (describe) _____

_____

_____

X_____No

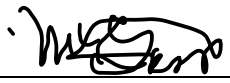
9. Availability of Previous Environmental Reports. Are you aware of previous environmental site assessment reports, other environmental reports, documents, correspondence, etc. concerning the property and its environmental condition?

_____Yes (describe) _____

_____

_____

X_____No

Signature: 

Name (printed): Matthew McGuire

Title: Vice President of Due Diligence and Construction

Date: June 11, 2021

Appendix D ENVIRONMENTAL AGENCY DATABASE SEARCH REPORT

1223 S State College Blvd
1223 S State College Blvd
Fullerton, CA 92831

Inquiry Number: 6496810.2s
May 17, 2021

The EDR Radius Map™ Report with GeoCheck®

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

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Detail Map	3
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Orphan Summary	1635
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

1223 S STATE COLLEGE BLVD
FULLERTON, CA 92831

COORDINATES

Latitude (North):	33.8607990 - 33° 51' 38.87''
Longitude (West):	117.8902270 - 117° 53' 24.81''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	417652.5
UTM Y (Meters):	3746884.2
Elevation:	191 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5641294 ANAHEIM, CA
Version Date:	2012
Northeast Map:	5640946 YORBA LINDA, CA
Version Date:	2012
Southeast Map:	5641308 ORANGE, CA
Version Date:	2012
Northwest Map:	5640256 LA HABRA, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140514, 20140513
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
1223 S STATE COLLEGE BLVD
FULLERTON, CA 92831

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	WINONICS INC DBA BEN	1257 S STATE COLLEGE	CA ENVIROSTOR, CA LUST, CA CPS-SLIC, CA FID UST,...	Higher	78, 0.015, SE
A2	WINONICS ELECTRO CIR	1257 S STATE COLLEGE	CA UST, CA CERS HAZ WASTE, CA SWEEPS UST, CA CERS	Higher	78, 0.015, SE
A3	WINONICS INC DBA BEN	1257 SOUTH STATE COL	SEMS-ARCHIVE, RCRA-LQG, FINDS, ECHO	Higher	78, 0.015, SE
A4	EBERHARDT'S TIRE AND	2335 E ORANGETHORPE	RCRA NonGen / NLR	Higher	207, 0.039, South
A5	EBERHARDTS TIRE CENT	2335 E ORANGETHORPE	CA CERS HAZ WASTE, CA CERS	Higher	207, 0.039, South
B6	KIM IRON WORKS INC	2331 E ORANGETHORPE	RCRA NonGen / NLR	Lower	207, 0.039, SSW
B7	KIMS WELDING & IRON	2331 E ORANGETHORPE	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Lower	207, 0.039, SSW
B8	THRIFTY OIL #303/ AR	2351 ORANGETHORPE AV	CA LUST	Lower	250, 0.047, SSW
A9	ANDONIAN ENTERPRISE	2341 E ORANGETHORPE	RCRA NonGen / NLR	Higher	270, 0.051, South
A10	DISCOUNT TIRE CENTER	2341 E ORANGETHORPE	CA CERS HAZ WASTE, CA CERS	Higher	270, 0.051, South
A11	THRIFTY OIL #303/ AR	2351 E ORANGETHORPE	CA LUST, CA CERS HAZ WASTE, CA SWEEPS UST, CA CERS	Higher	270, 0.051, SSE
A12	TESORO ARCO 42122	2351 E ORANGETHORPE	RCRA NonGen / NLR	Higher	270, 0.051, SSE
A13	ARCO 42122	2351 E ORANGETHORPE	CA UST	Higher	270, 0.051, SSE
A14	LIGGET GARY	2351 E ORANGETHORPE	EDR Hist Auto	Higher	270, 0.051, SSE
A15	PACIFIC LUBRICANTS I	2401 E ORANGETHORPE	EDR Hist Auto	Higher	319, 0.060, SSE
A16	UNITED RENTALS INC #	1301 S STATE COLLEGE	RCRA NonGen / NLR	Higher	338, 0.064, SSE
A17	UNITED RENTALS INC B	1301 S STATE COLLEGE	CA LUST, CA NPDES, CA CIWQS, CA CERS	Higher	338, 0.064, SSE
A18		1301 S STATE COLLEGE	CA AST	Higher	338, 0.064, SSE
A19	UNITED RENTALS	1301 S STATE COLLEGE	CA UST	Higher	338, 0.064, SSE
A20	U S RENTALS	1301 S STATE COLLEGE	CA CERS HAZ WASTE, CA SWEEPS UST, CA FID UST, CA...	Higher	338, 0.064, SSE
A21	UNITED RENTALS (NORT	1301 S STATE COLLEGE	CA AST	Higher	338, 0.064, SSE
C22	DRC LOGISTICS	1050 STATE COLLEGE B	RCRA NonGen / NLR	Higher	350, 0.066, ENE
C23	PARK MASTER PRODUCTS	2418 CYPRESS WAY	CA SWEEPS UST, CA FID UST	Higher	398, 0.075, East
C24	PARK MASTER PRODUCTS	2418 CYPRESS WAY	CA HIST UST	Higher	398, 0.075, East
D25		2301 E ORANGETHORPE	CA AST	Lower	430, 0.081, WSW
D26	CHAPMAN COAST ROOF C	2301 E ORANGETHORPE	RCRA NonGen / NLR	Lower	430, 0.081, WSW
D27	CHAPMAN COAST ROOF C	2301 E ORANGETHORPE	CA FID UST, CA EMI	Lower	430, 0.081, WSW
D28	COAST ROOF CO INC	2301 E ORANGETHORPE	CA SWEEPS UST	Lower	430, 0.081, WSW
D29	COAST ROOF CO INC	2301 E ORANGETHORPE	CA UST	Lower	430, 0.081, WSW
E30	ORANGETHROPE	S OF ORANGETHROPE	CA WMUDS/SWAT	Higher	432, 0.082, SSE
D31	MYERS & SONS, HI-WAY	2304 E ORANGETHORPE	CA HIST UST	Lower	473, 0.090, SW
D32	MYERS AND SONS HI-WA	2304 E ORANGETHORPE	CA HIST UST, CA FID UST	Lower	473, 0.090, SW
D33	MYERS & SONS, HI-WAY	2304 E ORANGETHORPE	CA UST, CA SWEEPS UST	Lower	473, 0.090, SW
C34	ACME PRINTING INK CO	2424 CYPRESS WY	RCRA-SQG, FINDS, ECHO	Higher	509, 0.096, East
F35	HYSOL ELECTRONIC CHE	1221 BURT PL	RCRA NonGen / NLR, FINDS, ECHO	Higher	525, 0.099, East
G36	TRIUMPH CARPET MILLS	2441 E CYPRESS WY	RCRA-SQG, FINDS, ECHO	Higher	650, 0.123, ENE
F37	ALL BANN ENTERPRISES	1220 BURT PLACE	RCRA-SQG, FINDS, ECHO, CA HAZNET, CA HWTS	Higher	653, 0.124, East
F38	CONCRETE SOLUTIONS &	1220 BURT PL	RCRA NonGen / NLR	Higher	653, 0.124, East
F39	CONCRETE SOLUTIONS &	1220 BURT PL	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Higher	653, 0.124, East

MAPPED SITES SUMMARY

Target Property Address:
1223 S STATE COLLEGE BLVD
FULLERTON, CA 92831

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
F40	ROHNER MACHINERY SAL	2430 CYPRESS WAY	RCRA NonGen / NLR	Higher	659, 0.125, East
F41	ROHNER MACHINERY SAL	2430 CYPRESS WAY	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Higher	659, 0.125, East
G42	FUTURE FOAM	2451 CYPRESS WAY	CA CERS HAZ WASTE, CA CERS TANKS, CA EMI, CA...	Higher	685, 0.130, ENE
G43	BASF CORPORATION	2451 CYPRESS WAY	RCRA NonGen / NLR	Higher	685, 0.130, ENE
G44	FUTURE FOAM INC	2451 CYPRESS WAY	RCRA-SQG	Higher	685, 0.130, ENE
G45	FUTURE FOAM	2451 CYPRESS WAY	RCRA NonGen / NLR	Higher	685, 0.130, ENE
E46	PREMIER MOUNTS	1321 S STATE COLLEGE	RCRA NonGen / NLR	Lower	690, 0.131, South
E47	EDISON O AND M SERVI	1321 S STATE COLLEGE	RCRA NonGen / NLR	Lower	690, 0.131, South
D48	PETE'S ROAD SERVICE	2230 E ORANGETHORPE	RCRA NonGen / NLR	Lower	694, 0.131, WSW
H49	MQ FULLERTON	1331 S STATE COLLEGE	CA CERS HAZ WASTE, CA HWTS	Lower	736, 0.139, SSW
H50	UCI HEALTH WAREHOUSE	1331 S STATE COLLEGE	RCRA NonGen / NLR	Lower	736, 0.139, SSW
G51	WESTERN TRUCK TRAILE	2442 CYPRESS WY	RCRA-SQG, FINDS, ECHO	Higher	769, 0.146, East
G52	HADLEY TOWING	2442 CYPRESS WAY	RCRA NonGen / NLR	Higher	769, 0.146, East
G53	STARBUCK TRUCK REFIN	2442 CYPRESS WAY	CA CERS HAZ WASTE, CA EMI, CA CERS	Higher	769, 0.146, East
F54	COVINGTON TECHNOLOGI	2451 E ORANGETHORPE	CA UST	Higher	775, 0.147, ESE
F55	COVINGTON TECHNOLOGI	2451 E ORANGETHORPE	CA HIST UST	Higher	775, 0.147, ESE
56	ONETECH CIRCUIT INC	753 STATE COLLEGE UN	RCRA-SQG, FINDS, ECHO, CA HAZNET, CA HWTS	Higher	826, 0.156, NNE
57	KARMEL SHUTTLE SERVI	2481 E ORANGETHORPE	RCRA NonGen / NLR	Higher	883, 0.167, ESE
I58	ORANGETHROPE PROPERT	2100 E. ORANGETHROPE	RCRA NonGen / NLR	Lower	997, 0.189, WSW
I59	TRENT TUBE DIV FULLE	2100 E ORANGETHORPE	CA ENVIROSTOR, CA CPS-SLIC, CA CERS	Lower	997, 0.189, WSW
I60	TRENT TUBE DIV FULLE	2100 E ORANGETHORPE	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA NonGen /...	Lower	997, 0.189, WSW
I61	TRENT TUBE DIV FULLE	2100 E ORANGETHORPE	CA CPS-SLIC, CA HWP, CA CERS	Lower	997, 0.189, WSW
J62	TRILLIUM USA COMPANY	1717 E VIA BURTON	RCRA NonGen / NLR	Lower	1133, 0.215, South
J63	ORANGE COUNTY TRANSP	1717 E VIA BURTON	CA UST	Lower	1133, 0.215, South
J64	ORANGE COUNTY TRANSI	1717 E VIA BURTON	RCRA-SQG, FINDS, ECHO	Lower	1133, 0.215, South
65	DEPENDABLE OFF ROAD	1542 N STATE COLLEGE	RCRA NonGen / NLR	Higher	1141, 0.216, SSE
K66	ORANGE COUNTY NORTH	800 SOUTH STATE COLL	CA CPS-SLIC, CA CERS	Higher	1158, 0.219, NNE
K67	ARCONIC GLOBAL FASTE	800 S STATE COLLEGE	CA AST, CA HAZNET	Higher	1158, 0.219, NNE
K68	ALCOA GLOBAL FASTENE	800 S STATE COLLEGE	CA ENVIROSTOR, CA HIST UST, CA Orange Co....	Higher	1158, 0.219, NNE
K69	ALCOA GLOBAL FASTENE	800 SOUTH STATE COLL	RCRA-LQG, PADS	Higher	1158, 0.219, NNE
K70	SOUTHERN CALIFORNIA	800 S STATE COLLEGE	CA CERS HAZ WASTE, CA CERS TANKS, CA HAZNET, CA...	Higher	1158, 0.219, NNE
K71		800 S STATE COLLEGE	CA AST	Higher	1158, 0.219, NNE
K72	STATE COLLEGE QUICKP	765 S STATE COLLEGE	RCRA-SQG, CA HAZNET, CA HWTS	Higher	1219, 0.231, North
K73	FORTRESS FOTO FINISH	765 S STATE COLLEGE	RCRA-SQG, FINDS, ECHO	Higher	1219, 0.231, North
L74	KIMBERLY-CLARK WORLD	2001 E. ORANGETHORPE	RCRA-LQG, ICIS, US AIRS, FINDS	Lower	1249, 0.237, WSW
L75	SOUTHERN CALIFORNIA	2001 E ORANGETHORPE	CA HIST UST, CA HAZNET, CA HWTS	Lower	1249, 0.237, WSW
L76	KIMBERLY CLARK CORPO	2001 E. ORANGETHORPE	CA UST	Lower	1249, 0.237, WSW
L77		2001 E ORANGETHORPE	CA AST	Lower	1249, 0.237, WSW
L78	KIMBERLY CLARK	2001 E ORANGETHORPE	CA LUST, CA HIST UST, CA Cortese, CA EMI, CA HIST...	Lower	1249, 0.237, WSW

MAPPED SITES SUMMARY

Target Property Address:
1223 S STATE COLLEGE BLVD
FULLERTON, CA 92831

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
K79	JUNIORS PROFESSIONAL	699 S ST COLLEGE UNI	RCRA-SQG, FINDS	Higher	1313, 0.249, NNE
L80	VISTA PAINT	2020 ORANGETHORPE AV	CA RESPONSE, CA ENVIROSTOR, CA LUST, CA EMI, CA...	Lower	1401, 0.265, WSW
L81	VISTA PAINT CORP	2020 E ORANGETHORPE	RCRA-LQG, CA CPS-SLIC, CA UST, CA CERS HAZ WASTE,...	Lower	1401, 0.265, WSW
L82	VISTA PAINT	2020 ORANGETHORPE AV	CA LUST, CA Cortese, CA HIST CORTESE, CA CERS	Lower	1401, 0.265, WSW
L83	VISTA PAINT	2020 E. ORANGETHORPE	SEMS	Lower	1401, 0.265, WSW
M84	IRA NEWMAN INC	1505 N STATE COLLEGE	RCRA-SQG, CA LUST, CA SWEEPS UST, CA HIST UST, CA...	Higher	1448, 0.274, South
M85	IRA NEWMAN AUTOMOTIV	1505 N STATE COLLEGE	CA Cortese, CA HAZNET, CA HWTS	Higher	1448, 0.274, South
N86	CHEVRON USA	1803 ORANGETHORPE	CA LUST, CA Cortese, CA HIST CORTESE, CA CERS	Lower	1534, 0.291, WSW
87	ST. HART CONTAINER	1901 E. ROSSLYNN AVE	CA ENVIROSTOR, CA VCP	Lower	1550, 0.294, NW
M88	UNIVERSAL PLUMBING	1419 STATE COLLEGE	CA LUST, CA HIST CORTESE	Higher	1626, 0.308, South
O89	ORANGE, COUNTY OF -	1717 E VIA BURTON WA	CA LUST, CA HIST UST, CA Cortese, CA EMI, CA...	Lower	1688, 0.320, SSW
O90	ANAHEIM BASE	1717 VIA BURTON ST	CA LUST, CA SWEEPS UST	Lower	1688, 0.320, SSW
O91	ORANGE COUNTY TRANSP	1717 VIA BURTON ST.,	CA LUST, CA Cortese, CA CERS	Lower	1688, 0.320, SSW
N92	CHEVRON USA	1803 E ORANGETHORPE	CA LUST	Lower	1768, 0.335, West
N93	GOLDEN WEST TOWING E	1850 EAST ORANGETHOR	CA RESPONSE, CA ENVIROSTOR, CA CERS HAZ WASTE, CA...	Lower	1785, 0.338, WSW
N94	GOLDEN WEST TOWING E	1850 E. ORANGETHORPE	SEMS	Lower	1785, 0.338, WSW
P95	PCA METAL FINISHING	1723 E KIMBERLY	SEMS-ARCHIVE	Lower	1809, 0.343, WNW
P96	KHYBER FOODS	1818 ROSSLYNN E	CA LUST, CA UST, CA Cortese, CA WDS	Lower	1835, 0.348, WNW
P97	KHYBER FOODS INC.	1818 E. ROSSLYNN AVE	CA RESPONSE, CA ENVIROSTOR, CA CERS	Lower	1835, 0.348, WNW
P98	KYBER FOODS	1818 E ROSSLYNN	CA CPS-SLIC	Lower	1835, 0.348, WNW
P99	KHYBER FOODS	1818 ROSSLYNN	CA LUST, CA CHMIRS, CA CERS	Lower	1835, 0.348, WNW
P100	KHYBER FOODS	1818 EAST ROSSLYNN	SEMS	Lower	1835, 0.348, WNW
P101	J.C. FORD MFG. CO.	1818 E ROSSLYNN AVE	CA LUST, CA CPS-SLIC, CA HIST UST, CA EMI, CA CERS	Lower	1835, 0.348, WNW
102	MORNINGSTAR FAVORITE	1901 VIA BURTON	CA LUST, CA UST, CA CERS HAZ WASTE, CA HIST UST,...	Lower	1851, 0.351, SW
Q103	PLACENTIA REPAIRS (U	860 PLACENTIA AVE S	CA LUST, CA Cortese, CA CERS	Higher	1880, 0.356, East
R104	FRICKER CHEMICAL	1421 STATE COLLEGE B	SEMS-ARCHIVE, PRP	Higher	1998, 0.378, South
105	PLACENTA REPAIR	862 S PLACENTIA AVE	CA LUST, CA CERS HAZ WASTE, CA SWEEPS UST, CA HIST...	Higher	2012, 0.381, ESE
106	WATTSON COMPANY	1430 BAXTER	CA HIST CORTESE	Lower	2018, 0.382, SSW
107	CJ FOODS MANUFACTURI	500 SOUTH STATE COLL	CA ENVIROSTOR, CA EMI, CA NPDES, CA WDS, CA CERS	Higher	2041, 0.387, NNE
R108	UNIVERSAL PLUMBING	1419 N STATE COLLEGE	CA LUST, CA SWEEPS UST, CA Cortese, CA CERS	Higher	2056, 0.389, South
S109	P C A METAL FINISHIN	1726 EAST ROSSLYN AV	CA ENVIROSTOR	Lower	2065, 0.391, WNW
S110	PCA METAL FINISHING,	1726 E. ROSSLYNN AVE	CA RESPONSE, CA ENVIROSTOR, CA HAZNET, CA HWTS	Lower	2065, 0.391, WNW
S111	STATE OF CALIFORNIA	1726 E. ROSSLYNN AVE	CA HIST UST, CA FID UST, CA Cortese, CA EMI, CA...	Lower	2065, 0.391, WNW
Q112	JET GAS STATION	818 W ORANGETHORPE A	CA LUST, CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Higher	2068, 0.392, East
Q113	ULTRAMAR #3749	818 ORANGETHORPE	CA LUST, CA Cortese, CA CERS	Higher	2068, 0.392, East
Q114	ULTRAMAR #3749	818 ORANGETHORPE AVE	CA LUST	Higher	2068, 0.392, East
S115	ORANGE COUNTY PAINT	1710 E. ROSSLYN AVE.	CA ENVIROSTOR	Lower	2104, 0.398, WNW
T116	OMEK FLEXIBLE DIS DR	1835 E DAWNS WAY STE	SEMS, RCRA-SQG, FTTS, HIST FTTS	Lower	2140, 0.405, WSW
T117	REMTECH RESTORATION	1835 EAST DAWNS WAY	CA ENVIROSTOR	Lower	2140, 0.405, WSW

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
U118	PLACENTIA STREET SWE	1561 NORTH PLACENTIA	CA SWF/LF, CA CERS	Higher	2140, 0.405, SE
V119	PCA METALS	1723 EAST KIMBERLEY	CA CPS-SLIC, CA CERS	Lower	2180, 0.413, WNW
V120	PCA METALS	1723 E KIMBERLY	CA CPS-SLIC	Lower	2180, 0.413, WNW
S121	KHYBER FOODS	1818 ROSSLYN	CA HIST CORTESE	Lower	2196, 0.416, WNW
V122	ORANGE COUNTY METAL	1711 EAST KIMBERLY A	RCRA-LQG, CA CPS-SLIC, CA HIST UST, EPA WATCH...	Lower	2220, 0.420, WNW
V123	ORANGE COUNTY METAL	1711 EAST KIMBERLY A	SEMS, PRP, LEAD SMELTERS	Lower	2220, 0.420, WNW
V124	ORANGE COUNTY METAL	1711 EAST KIMBERLY A	SEMS	Lower	2220, 0.420, WNW
V125	ORANGE COUNTY METAL	1711 E. KIMBERLY AVE	CA RESPONSE, CA ENVIROSTOR, CA CPS-SLIC, CA HIST...	Lower	2220, 0.420, WNW
126	W A KRUEGER CORP	1600 ORANGETHORPE	CA LUST, CA Cortese, CA HIST CORTESE	Lower	2227, 0.422, West
W127	JONATHAN MFG INC	1101 S ACACIA AVE	CA LUST, CA NPDES, CA CIWQS	Lower	2261, 0.428, West
U128	PLACENTIA AVENUE SCH	990 SOUTH PLACENTIA	CA ENVIROSTOR, CA SCH, CA CERS	Higher	2295, 0.435, SE
129	PLASTICOLOR, INC	801 S. ACACIA AVENUE	CA ENVIROSTOR	Lower	2313, 0.438, WNW
V130	P C A METAL FINISHIN	1726 ROSSLYN	CA HIST CORTESE	Lower	2349, 0.445, WNW
131	UPS FREIGHT (FORMERL	650 SOUTH ACACIA AVE	CA ENVIROSTOR	Lower	2353, 0.446, NW
X132	JACK IN THE BOX	805 ORANGETHORPE AVE	CA LUST, CA Cortese, CA CERS	Higher	2379, 0.451, East
X133	JACK IN THE BOX	805 W ORANGETHORPE A	CA LUST	Higher	2379, 0.451, East
X134	DON A VEE JEEP EAGLE	777 W ORANGETHORPE A	RCRA-SQG, CA LUST, CA HAZNET, CA HWTS	Higher	2417, 0.458, East
X135	BRIAN CHUCHUA JEEP	777 ORANGETHORPE AVE	CA LUST, CA Cortese, CA CERS	Higher	2417, 0.458, East
W136	JONATHAN CO	1101 ACACIA	CA LUST, CA Cortese, CA HIST CORTESE, CA CERS	Lower	2432, 0.461, West
137	U HAUL RENTAL	860 S PLACENTIA AVE	CA LUST, CA SWEEPS UST, CA HIST UST, CA CERS	Higher	2474, 0.469, ESE
138	W A KRUEGER CORP	1600 ORANGETHORPE	CA LUST, CA CERS	Lower	2518, 0.477, WSW
Y139	GOMEZ SANDBLASTING	1403 NORTH BAXTER ST	SEMS, FINDS, ECHO	Lower	2542, 0.481, SSW
Y140	THE WATTSON CO	1403 N BAXTER ST	CA LUST	Lower	2542, 0.481, SSW
Y141	THE WATTSON CO	1403 N BAXTER ST	CA LUST, CA UST, CA Cortese, CA CERS	Lower	2542, 0.481, SSW
142	E D O CORP	300 S STATE COLLEGE	CA ENVIROSTOR, CA Orange Co. Industrial Site	Higher	2587, 0.490, North
143	YOKOHAMA TIRE CORP	601 S. ACACIA AVENUE	CA ENVIROSTOR	Lower	2598, 0.492, WNW
Z144	GULTON INDUSTRIES (E	2424 E FENDER AVENUE	CA CPS-SLIC	Higher	2622, 0.497, NNE
Z145	GULTON INDUSTRIES FA	2424 EAST FENDER AVE	CA CPS-SLIC, CA CERS	Higher	2622, 0.497, NNE
AA146	BRIGHT ARMOR PLATING	2466-B EAST FENDER A	CA ENVIROSTOR	Higher	2763, 0.523, NNE
147	NORTH OC SITE DISCOV	GENERALLY BOUNDED N	CA ENVIROSTOR	Lower	2849, 0.540, NW
AB148	ARNOLD ENGINEERING	1551 EAST ORANGETHOR	CA RESPONSE, CA ENVIROSTOR, CA CERS	Lower	2878, 0.545, West
AB149	COUNTRY AFFAIR INC	1551 EAST ORANGETHOR	CA ENVIROSTOR, CA CPS-SLIC, CA CERS HAZ WASTE, CA..	Lower	2878, 0.545, West
AA150	VEECO ELECTRO FAB, I	2488 E. FENDER AVENU	CA ENVIROSTOR	Higher	2891, 0.548, NNE
151	GRAPHICS 2000	1600 E VALENCIA DR	RCRA-SQG, CA ENVIROSTOR, CA LUST, CA CPS-SLIC, CA...	Lower	3192, 0.605, NW
152	OMNI OPTICAL	360 S. ACACIA AVE	CA ENVIROSTOR, CA LUST, CA Orange Co. Industrial...	Lower	3240, 0.614, NW
AC153	JOHNSON CONTROLS, IN	1550 E. KIMBERLEY AV	CA ENVIROSTOR, CA DEED	Lower	3260, 0.617, WNW
AC154	JOHNSON CONTROLS BAT	1550 E KIMBERLY AVE	CA ENVIROSTOR, CA LUST, CA SWEEPS UST, CA HIST...	Lower	3260, 0.617, WNW
AC155	JOHNSON CONTROLS BAT	1550 E. KIMBERLY AVE	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-LQG	Lower	3260, 0.617, WNW
156	CYCLAMATION, INC.	2548 FENDER AVENUE,	MO RRC	Higher	3309, 0.627, NE

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
157	NATIONAL TECHNICAL S	1536 E. VALENCIA DR.	CA ENVIROSTOR	Lower	3429, 0.649, NW
158	NORTHROP Y-19	1401 EAST ORANGETHOR	CA RESPONSE, CA ENVIROSTOR, CA CERS	Lower	3978, 0.753, West
159	THOMAS EDISON SCHOOL	1526 EAST ROMNEYA DR	CA ENVIROSTOR, CA SCH, CA CIWQS, CA CERS	Lower	4027, 0.763, SSW
160	HI TECH SOLDER	700 MONROE WAY	CA ENVIROSTOR, CA CERS HAZ WASTE, FINDS, ECHO, CA...	Higher	4034, 0.764, ENE
161	KRAFT FOODS	1500 E WALNUT AVE	CA ENVIROSTOR, CA HAZNET, CA NPDES, CA CIWQS, CA...	Lower	4100, 0.777, NW
162	WESTERN MULTI TEX IN	1232 E ORANGETHORPE	CA ENVIROSTOR, CA Orange Co. Industrial Site	Lower	4383, 0.830, West
AD163	UNIT DESIGN, INC.	1234 E. ASH AVENUE	CA ENVIROSTOR	Lower	4534, 0.859, WNW
164	MONOGRAM SYSTEMS, FU	1300 E. VALENCIA DRI	CA ENVIROSTOR, CA CPS-SLIC, CA Orange Co....	Lower	4606, 0.872, WNW
165	INLAND PRODUCTS, INC	1410 E. WALNUT AVENU	CA ENVIROSTOR	Lower	4712, 0.892, NW
AD166	BC2 ENVIRONMENTAL RE	1212 EAST ASH AVENUE	CA ENVIROSTOR	Lower	4817, 0.912, WNW
167	KRYLER CORP.	1217 E. ASH AVE.	RCRA-LQG, CA ENVIROSTOR, CA CERS HAZ WASTE, FINDS...	Lower	4831, 0.915, WNW
168	TERRA UNIVERSAL	800 S. RAYMOND AVE.	CA ENVIROSTOR, CA HIST UST	Lower	4854, 0.919, West
169	MELROSE ELEMENTARY S	MELROSE STREET/LA JO	CA ENVIROSTOR, CA SCH	Higher	4924, 0.933, East
AE170	MESA COLD STORAGE	700 S. RAYMOND AVE.	CA ENVIROSTOR, CA CHMIRS	Lower	4934, 0.934, WNW
AE171	PERFORMANCE ENVELOPE	711 S. RAYMOND AVE.	CA ENVIROSTOR	Lower	4985, 0.944, WNW
172	LAURA SCUDDERS CO.	1525 NORTH RAYMOND A	CA ENVIROSTOR, CA LUST, CA CERS	Lower	5073, 0.961, WSW
173	CHICAGO MUSICAL INST	350 SOUTH RAYMOND AV	CA RESPONSE, CA ENVIROSTOR, CA CPS-SLIC, CA DEED,...	Lower	5151, 0.976, WNW
174	CBS FENDER	500 SOUTH RAYMOND BL	CA RESPONSE, CA ENVIROSTOR, CA Cortese, CA CERS	Lower	5177, 0.980, WNW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL ---------- National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY ---------- Federal Facility Site Information listing

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS ---------- Emergency Response Notification System

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST ---------- Underground Storage Tank Listing
INDIAN UST ---------- Underground Storage Tanks on Indian Land

EXECUTIVE SUMMARY

State and tribal voluntary cleanup sites

INDIAN VCP ---- Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

CA BROWNFIELDS ---- Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS ---- A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

CA SWRCY ---- Recycler Database
CA HAULERS ---- Registered Waste Tire Haulers Listing
INDIAN ODI ---- Report on the Status of Open Dumps on Indian Lands
ODI ---- Open Dump Inventory
DEBRIS REGION 9 ---- Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS ---- Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL ---- Delisted National Clandestine Laboratory Register
CA HIST Cal-Sites ---- Historical Calsites Database
CA CDL ---- Clandestine Drug Labs
CA Toxic Pits ---- Toxic Pits Cleanup Act Sites
US CDL ---- National Clandestine Laboratory Register
CA PFAS ---- PFAS Contamination Site Location Listing

Local Land Records

CA LIENS ---- Environmental Liens Listing
LIENS 2 ---- CERCLA Lien Information

Records of Emergency Release Reports

HMIRS ---- Hazardous Materials Information Reporting System
CA LDS ---- Land Disposal Sites Listing
CA MCS ---- Military Cleanup Sites Listing
CA SPILLS 90 ---- SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS ---- Formerly Used Defense Sites
DOD ---- Department of Defense Sites
SCRD DRYCLEANERS ---- State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR ---- Financial Assurance Information
TSCA ---- Toxic Substances Control Act
SSTS ---- Section 7 Tracking Systems
ROD ---- Records Of Decision

RMP Risk Management Plans
RAATS RCRA Administrative Action Tracking System
MLTS Material Licensing Tracking System
COAL ASH DOE Steam-Electric Plant Operation Data
COAL ASH EPA Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER PCB Transformer Registration Database
RADINFO Radiation Information Database
DOT OPS Incident and Accident Data
CONSENT Superfund (CERCLA) Consent Decrees
INDIAN RESERV Indian Reservations
FUSRAP Formerly Utilized Sites Remedial Action Program
UMTRA Uranium Mill Tailings Sites
US MINES Mines Master Index File
ABANDONED MINES Abandoned Mines
DOCKET HWC Hazardous Waste Compliance Docket Listing
UXO Unexploded Ordnance Sites
FUELS PROGRAM EPA Fuels Program Registered Listing
CA BOND EXP. PLAN Bond Expenditure Plan
CA CUPA Listings CUPA Resources List
CA DRYCLEANERS Cleaner Facilities
CA ENF Enforcement Action Listing
CA Financial Assurance Financial Assurance Information Listing
CA ICE ICE
CA HWT Registered Hazardous Waste Transporter Database
CA MINES Mines Site Location Listing
CA MWMP Medical Waste Management Program Listing
CA PEST LIC Pesticide Regulation Licenses Listing
CA PROC Certified Processors Database
CA Notify 65 Proposition 65 Records
CA UIC UIC Listing
CA UIC GEO UIC GEO (GEOTRACKER)
CA WASTEWATER PITS Oil Wastewater Pits Listing
CA WIP Well Investigation Program Case List
CA MILITARY PRIV SITES MILITARY PRIV SITES (GEOTRACKER)
CA PROJECT PROJECT (GEOTRACKER)
CA WDR Waste Discharge Requirements Listing
CA NON-CASE INFO NON-CASE INFO (GEOTRACKER)
CA OTHER OIL GAS OTHER OIL & GAS (GEOTRACKER)
CA PROD WATER PONDS PROD WATER PONDS (GEOTRACKER)
CA SAMPLING POINT SAMPLING POINT (GEOTRACKER)
CA WELL STIM PROJ Well Stimulation Project (GEOTRACKER)
MINES MRDS Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

CA RGA LF Recovered Government Archive Solid Waste Facilities List

EXECUTIVE SUMMARY

CA RGA LUST---------- Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS list

SEMS: SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the SEMS list, as provided by EDR, and dated 12/30/2020 has revealed that there are 7 SEMS sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
VISTA PAINT	2020 E. ORANGETHORPE	WSW 1/4 - 1/2 (0.265 mi.)	L83	907
GOLDEN WEST TOWING E	1850 E. ORANGETHORPE	WSW 1/4 - 1/2 (0.338 mi.)	N94	978
KHYBER FOODS	1818 EAST ROSSLYNN	WNW 1/4 - 1/2 (0.348 mi.)	P100	991
OMEK FLEXIBLE DIS DR	***1835 E DAWNS WAY STE***	***WSW 1/4 - 1/2 (0.405 mi.)***	***T116***	***1117***
Site ID: 0906029				
EPA Id: CAD113294813				
ORANGE COUNTY METAL	***1711 EAST KIMBERLY A***	***WNW 1/4 - 1/2 (0.420 mi.)***	***V123***	***1192***
Site ID: 0909326				
EPA Id: CAN000909326				
ORANGE COUNTY METAL	1711 EAST KIMBERLY A	WNW 1/4 - 1/2 (0.420 mi.)	V124	1194
GOMEZ SANDBLASTING	***1403 NORTH BAXTER ST***	***SSW 1/4 - 1/2 (0.481 mi.)***	***Y139***	***1282***

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly

known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 12/30/2020 has revealed that there are 4 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WINONICS INC DBA BEN Site ID: 0901082 EPA Id: CAD008363962	***1257 SOUTH STATE COL***	***SE 0 - 1/8 (0.015 mi.)***	***A3***	***89***
FRICKER CHEMICAL Site ID: 0903499 EPA Id: CAD981425812	***1421 STATE COLLEGE B***	***S 1/4 - 1/2 (0.378 mi.)***	***R104***	***1025***

Lower Elevation	Address	Direction / Distance	Map ID	Page
TRENT TUBE DIV FULLE Site ID: 0903900 EPA Id: CAD008325110	***2100 E ORANGETHORPE***	***WSW 1/8 - 1/4 (0.189 mi.)***	***I60***	***387***
PCA METAL FINISHING Site ID: 0903501 EPA Id: CAD982404733	1723 E KIMBERLY	WNW 1/4 - 1/2 (0.343 mi.)	P95	979

Federal RCRA CORRACTS facilities list

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

A review of the CORRACTS list, as provided by EDR, and dated 12/14/2020 has revealed that there are 2 CORRACTS sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TRENT TUBE DIV FULLE EPA ID:: CAD008325110	***2100 E ORANGETHORPE***	***WSW 1/8 - 1/4 (0.189 mi.)***	***I60***	***387***
JOHNSON CONTROLS BAT EPA ID:: CAD008323388	***1550 E. KIMBERLY AVE***	***WNW 1/2 - 1 (0.617 mi.)***	***AC155***	***1397***

EXECUTIVE SUMMARY

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

A review of the RCRA-TSDF list, as provided by EDR, and dated 12/14/2020 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TRENT TUBE DIV FULLE EPA ID:: CAD008325110	***2100 E ORANGETHORPE***	***WSW 1/8 - 1/4 (0.189 mi.)***	***I60***	***387***

Federal RCRA generators list

RCRA-LQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

A review of the RCRA-LQG list, as provided by EDR, and dated 12/14/2020 has revealed that there are 3 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WINONICS INC DBA BEN EPA ID:: CAD008363962	***1257 SOUTH STATE COL***	***SE 0 - 1/8 (0.015 mi.)***	***A3***	***89***
ALCOA GLOBAL FASTENE EPA ID:: CAD008289183	***800 SOUTH STATE COLL***	***NNE 1/8 - 1/4 (0.219 mi.)***	***K69***	***539***

Lower Elevation	Address	Direction / Distance	Map ID	Page
KIMBERLY-CLARK WORLD EPA ID:: CAD009547373	***2001 E. ORANGETHORPE***	***WSW 1/8 - 1/4 (0.237 mi.)***	***L74***	***725***

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 12/14/2020 has revealed that there are 10 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ACME PRINTING INK CO	***2424 CYPRESS WY***	***E 0 - 1/8 (0.096 mi.)***	***C34***	***243***

EPA ID:: CAD064451248

TRIUMPH CARPET MILLS	***2441 E CYPRESS WY***	***ENE 0 - 1/8 (0.123 mi.)***	***G36***	***249***
EPA ID:: CAD983647181				
ALL BANN ENTERPRISES	***1220 BURT PLACE***	***E 0 - 1/8 (0.124 mi.)***	***F37***	***251***
EPA ID:: CAD982024192				
FUTURE FOAM INC	2451 CYPRESS WAY	ENE 1/8 - 1/4 (0.130 mi.)	G44	338
EPA ID:: CAR000251520				
WESTERN TRUCK TRAILE	***2442 CYPRESS WY***	***E 1/8 - 1/4 (0.146 mi.)***	***G51***	***359***
EPA ID:: CAD058879958				
ONETECH CIRCUIT INC	***753 STATE COLLEGE UN***	***NNE 1/8 - 1/4 (0.156 mi.)***	***56***	***370***
EPA ID:: CAD982485963				
STATE COLLEGE QUICKP	***765 S STATE COLLEGE***	***N 1/8 - 1/4 (0.231 mi.)***	***K72***	***718***
EPA ID:: CAD983669185				
FORTRESS FOTO FINISH	***765 S STATE COLLEGE***	***N 1/8 - 1/4 (0.231 mi.)***	***K73***	***723***
EPA ID:: CAD983638008				
JUNIORS PROFESSIONAL	***699 S ST COLLEGE UNI***	***NNE 1/8 - 1/4 (0.249 mi.)***	***K79***	***814***
EPA ID:: CAD983663550				

Lower Elevation	Address	Direction / Distance	Map ID	Page
ORANGE COUNTY TRANSI	***1717 E VIA BURTON***	***S 1/8 - 1/4 (0.215 mi.)***	***J64***	***407***
EPA ID:: CAD980737308				

State- and tribal - equivalent NPL

CA RESPONSE: Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

A review of the CA RESPONSE list, as provided by EDR, has revealed that there are 9 CA RESPONSE sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
VISTA PAINT	***2020 ORANGETHORPE AV***	***WSW 1/4 - 1/2 (0.265 mi.)***	***L80***	***816***
Database: RESPONSE, Date of Government Version: 01/25/2021				
Status: Refer: RWQCB				
Facility Id: 60002065				
GOLDEN WEST TOWING E	***1850 EAST ORANGETHOR***	***WSW 1/4 - 1/2 (0.338 mi.)***	***N93***	***971***
Database: RESPONSE, Date of Government Version: 01/25/2021				
Status: Backlog				
Facility Id: 60002066				
KHYBER FOODS INC.	***1818 E. ROSSLYNN AVE***	***WNW 1/4 - 1/2 (0.348 mi.)***	***P97***	***983***
Database: RESPONSE, Date of Government Version: 01/25/2021				
Status: Refer: RWQCB				
Facility Id: 60001385				
PCA METAL FINISHING,	***1726 E. ROSSLYNN AVE***	***WNW 1/4 - 1/2 (0.391 mi.)***	***S110***	***1047***
Database: RESPONSE, Date of Government Version: 01/25/2021				
Status: Active				
Facility Id: 71002360				
ORANGE COUNTY METAL	***1711 E. KIMBERLY AVE***	***WNW 1/4 - 1/2 (0.420 mi.)***	***V125***	***1195***
Database: RESPONSE, Date of Government Version: 01/25/2021				

Status: Active
Facility Id: 71002520

ARNOLD ENGINEERING ***1551 EAST ORANGETHOR*** ***W 1/2 - 1 (0.545 mi.)*** ***AB148*** ***1292***
Database: RESPONSE, Date of Government Version: 01/25/2021
Status: Refer: RWQCB
Facility Id: 60002048

NORTHROP Y-19 ***1401 EAST ORANGETHOR*** ***W 1/2 - 1 (0.753 mi.)*** ***158*** ***1448***
Database: RESPONSE, Date of Government Version: 01/25/2021
Status: Active
Facility Id: 60002053

CHICAGO MUSICAL INST ***350 SOUTH RAYMOND AV*** ***WNW 1/2 - 1 (0.976 mi.)*** ***173*** ***1601***
Database: RESPONSE, Date of Government Version: 01/25/2021
Status: Active
Facility Id: 60001251

CBS FENDER ***500 SOUTH RAYMOND BL*** ***WNW 1/2 - 1 (0.980 mi.)*** ***174*** ***1631***
Database: RESPONSE, Date of Government Version: 01/25/2021
Status: Active
Facility Id: 60002051

State- and tribal - equivalent CERCLIS

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

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 01/25/2021 has revealed that there are 45 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WINONICS INC DBA BEN	***1257 S STATE COLLEGE***	***SE 0 - 1/8 (0.015 mi.)***	***A1***	***9***
Facility Id: 71002207 Status: Inactive - Needs Evaluation				
ALCOA GLOBAL FASTENE	***800 S STATE COLLEGE***	***NNE 1/8 - 1/4 (0.219 mi.)***	***K68***	***528***
Facility Id: 71002175 Status: Refer: Other Agency				
CJ FOODS MANUFACTURI	***500 SOUTH STATE COLL***	***NNE 1/4 - 1/2 (0.387 mi.)***	***107***	***1034***
Facility Id: 60001513 Status: Refer: RWQCB				
PLACENTIA AVENUE SCH	***990 SOUTH PLACENTIA***	***SE 1/4 - 1/2 (0.435 mi.)***	***U128***	***1219***
Facility Id: 30820001 Status: Inactive - Needs Evaluation				
E D O CORP	***300 S STATE COLLEGE***	***N 1/4 - 1/2 (0.490 mi.)***	***142***	***1287***

Facility Id: 60001525 Status: Refer: RWQCB				
BRIGHT ARMOR PLATING Facility Id: 30340302 Status: Refer: 1248 Local Agency	2466-B EAST FENDER A	NNE 1/2 - 1 (0.523 mi.)	AA146	1290
VEECO ELECTRO FAB, I Facility Id: 71003413 Status: Inactive - Needs Evaluation	2488 E. FENDER AVENU	NNE 1/2 - 1 (0.548 mi.)	AA150	1326
HI TECH SOLDER Facility Id: 71003823 Status: Inactive - Needs Evaluation	***700 MONROE WAY***	***ENE 1/2 - 1 (0.764 mi.)***	***160***	***1455***
MELROSE ELEMENTARY S Facility Id: 30820002 Status: Certified / Operation & Maintenance	***MELROSE STREET/LA JO***	***E 1/2 - 1 (0.933 mi.)***	***169***	***1585***

Lower Elevation	Address	Direction / Distance	Map ID	Page
TRENT TUBE DIV FULLE Facility Id: 80001558 Status: No Further Action	***2100 E ORANGETHORPE***	***WSW 1/8 - 1/4 (0.189 mi.)***	***I59***	***380***
VISTA PAINT Facility Id: 60002065 Status: Refer: RWQCB	***2020 ORANGETHORPE AV***	***WSW 1/4 - 1/2 (0.265 mi.)***	***L80***	***816***
ST. HART CONTAINER Facility Id: 71003238 Status: No Further Action	***1901 E. ROSSLYNN AVE***	***NW 1/4 - 1/2 (0.294 mi.)***	***87***	***937***
GOLDEN WEST TOWING E Facility Id: 60002066 Status: Backlog	***1850 EAST ORANGETHOR***	***WSW 1/4 - 1/2 (0.338 mi.)***	***N93***	***971***
KHYBER FOODS INC. Facility Id: 60001385 Status: Refer: RWQCB	***1818 E. ROSSLYNN AVE***	***WNW 1/4 - 1/2 (0.348 mi.)***	***P97***	***983***
P C A METAL FINISHIN Facility Id: 30340018 Status: Refer: RWQCB	1726 EAST ROSSLYN AV	WNW 1/4 - 1/2 (0.391 mi.)	S109	1046
PCA METAL FINISHING, Facility Id: 71002360 Status: Active	***1726 E. ROSSLYNN AVE***	***WNW 1/4 - 1/2 (0.391 mi.)***	***S110***	***1047***
ORANGE COUNTY PAINT Facility Id: 60001454 Status: Inactive - Needs Evaluation	1710 E. ROSSLYN AVE.	WNW 1/4 - 1/2 (0.398 mi.)	S115	1116
REMTECH RESTORATION Facility Id: 60001409 Status: No Action Required	1835 EAST DAWNS WAY	WSW 1/4 - 1/2 (0.405 mi.)	T117	1121
ORANGE COUNTY METAL Facility Id: 71002520 Facility Id: 60001459 Status: Active Status: Refer: SMBRP	***1711 E. KIMBERLY AVE***	***WNW 1/4 - 1/2 (0.420 mi.)***	***V125***	***1195***
PLASTICOLOR, INC	801 S. ACACIA AVENUE	WNW 1/4 - 1/2 (0.438 mi.)	129	1222

Facility Id: 60001794 Status: No Action Required				
UPS FREIGHT (FORMERL Facility Id: 60002064 Status: No Action Required	650 SOUTH ACACIA AVE	NW 1/4 - 1/2 (0.446 mi.)	131	1223
YOKOHAMA TIRE CORP Facility Id: 60001795 Status: No Action Required	601 S. ACACIA AVENUE	WNW 1/4 - 1/2 (0.492 mi.)	143	1288
NORTH OC SITE DISCOV Facility Id: 60001545 Status: No Action Required	GENERALLY BOUNDED N	NW 1/2 - 1 (0.540 mi.)	147	1291
ARNOLD ENGINEERING Facility Id: 60002048 Status: Refer: RWQCB	***1551 EAST ORANGETHOR***	***W 1/2 - 1 (0.545 mi.)***	***AB148***	***1292***
COUNTRY AFFAIR INC Facility Id: 60000728 Status: Refer: 1248 Local Agency	***1551 EAST ORANGETHOR***	***W 1/2 - 1 (0.545 mi.)***	***AB149***	***1295***
GRAPHICS 2000 Facility Id: 60001451 Status: Active	***1600 E VALENCIA DR***	***NW 1/2 - 1 (0.605 mi.)***	***151***	***1327***
OMNI OPTICAL Facility Id: 60001519 Status: No Further Action	***360 S. ACACIA AVE***	***NW 1/2 - 1 (0.614 mi.)***	***152***	***1377***
JOHNSON CONTROLS, IN Facility Id: 71002189 Status: Certified O&M - Land Use Restrictions Only	***1550 E. KIMBERLEY AV***	***WNW 1/2 - 1 (0.617 mi.)***	***AC153***	***1379***
JOHNSON CONTROLS BAT Facility Id: 80001553 Facility Id: 60001457 Status: Certified O&M - Land Use Restrictions Only Status: No Action Required	***1550 E KIMBERLY AVE***	***WNW 1/2 - 1 (0.617 mi.)***	***AC154***	***1382***
NATIONAL TECHNICAL S Facility Id: 60001452 Status: Inactive - Needs Evaluation	1536 E. VALENCIA DR.	NW 1/2 - 1 (0.649 mi.)	157	1447
NORTHROP Y-19 Facility Id: 60002053 Status: Active	***1401 EAST ORANGETHOR***	***W 1/2 - 1 (0.753 mi.)***	***158***	***1448***
THOMAS EDISON SCHOOL Facility Id: 60001585 Status: No Further Action	***1526 EAST ROMNEYA DR***	***SSW 1/2 - 1 (0.763 mi.)***	***159***	***1452***
KRAFT FOODS Facility Id: 60001515 Status: No Further Action	***1500 E WALNUT AVE***	***NW 1/2 - 1 (0.777 mi.)***	***161***	***1469***
WESTERN MULTI TEX IN Facility Id: 30500023 Status: Refer: 1248 Local Agency	***1232 E ORANGETHORPE***	***W 1/2 - 1 (0.830 mi.)***	***162***	***1478***
UNIT DESIGN, INC. Facility Id: 60001796 Status: No Action Required	1234 E. ASH AVENUE	WNW 1/2 - 1 (0.859 mi.)	AD163	1479
MONOGRAM SYSTEMS, FU	***1300 E. VALENCIA DRI***	***WNW 1/2 - 1 (0.872 mi.)***	***164***	***1480***

Facility Id: 71002308 Status: Inactive - Needs Evaluation				
INLAND PRODUCTS, INC Facility Id: 60001793 Status: No Action Required	1410 E. WALNUT AVENU	NW 1/2 - 1 (0.892 mi.)	165	1482
BC2 ENVIRONMENTAL RE Facility Id: 60002055 Status: No Action Required	1212 EAST ASH AVENUE	WNW 1/2 - 1 (0.912 mi.)	AD166	1483
KRYLER CORP. Facility Id: 60001516 Status: Refer: Local Agency	***1217 E. ASH AVE.***	***WNW 1/2 - 1 (0.915 mi.)***	***167***	***1485***
TERRA UNIVERSAL Facility Id: 60001453 Status: Inactive - Needs Evaluation	***800 S. RAYMOND AVE.***	***W 1/2 - 1 (0.919 mi.)***	***168***	***1584***
MESA COLD STORAGE Facility Id: 60001455 Status: Inactive - Needs Evaluation	***700 S. RAYMOND AVE.***	***WNW 1/2 - 1 (0.934 mi.)***	***AE170***	***1595***
PERFORMANCE ENVELOPE Facility Id: 60002113 Status: No Action Required	711 S. RAYMOND AVE.	WNW 1/2 - 1 (0.944 mi.)	AE171	1597
LAURA SCUDDERS CO. Facility Id: 30200008 Status: Refer: Other Agency	***1525 NORTH RAYMOND A***	***WSW 1/2 - 1 (0.961 mi.)***	***172***	***1598***
CHICAGO MUSICAL INST Facility Id: 60001251 Status: Active	***350 SOUTH RAYMOND AV***	***WNW 1/2 - 1 (0.976 mi.)***	***173***	***1601***
CBS FENDER Facility Id: 60002051 Status: Active	***500 SOUTH RAYMOND BL***	***WNW 1/2 - 1 (0.980 mi.)***	***174***	***1631***

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

CA SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the CA SWF/LF list, as provided by EDR, has revealed that there is 1 CA SWF/LF site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PLACENTIA STREET SWE Database: SWF/LF (SWIS), Date of Government Version: 02/08/2021 Facility ID: 30-AB-0432 Operational Status: Active Regulation Status: Notification	***1561 NORTH PLACENTIA***	***SE 1/4 - 1/2 (0.405 mi.)***	***U118***	***1122***

EXECUTIVE SUMMARY

State and tribal leaking storage tank lists

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

A review of the CA LUST list, as provided by EDR, has revealed that there are 35 CA LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WINONICS INC DBA BEN	***1257 S STATE COLLEGE***	***SE 0 - 1/8 (0.015 mi.)***	***A1***	***9***
Database: ORANGE CO. LUST, Date of Government Version: 03/01/2021 Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 03/08/2021 Facility Id: 90UT003 Facility Status: Case Closed Global Id: T0605923655 Global ID: T0605923655 Status: Completed - Case Closed				
THRIFTY OIL #303/ AR	***2351 E ORANGETHORPE***	***SSE 0 - 1/8 (0.051 mi.)***	***A11***	***173***
Database: LUST, Date of Government Version: 03/08/2021 Global Id: T0605901846 Status: Completed - Case Closed				
UNITED RENTALS INC B	***1301 S STATE COLLEGE***	***SSE 0 - 1/8 (0.064 mi.)***	***A17***	***206***
Database: LUST, Date of Government Version: 03/08/2021 Global Id: T0605902098 Status: Completed - Case Closed				
IRA NEWMAN INC	***1505 N STATE COLLEGE***	***S 1/4 - 1/2 (0.274 mi.)***	***M84***	***909***
Database: LUST, Date of Government Version: 03/08/2021 Global Id: T0605902323 Status: Completed - Case Closed				
UNIVERSAL PLUMBING	***1419 STATE COLLEGE***	***S 1/4 - 1/2 (0.308 mi.)***	***M88***	***941***
Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0605901716				
PLACENTIA REPAIRS (U	***860 PLACENTIA AVE S***	***E 1/4 - 1/2 (0.356 mi.)***	***Q103***	***1020***
Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 03/08/2021 Facility Status: Preliminary site assessment workplan submitted Global Id: T0605901529 Global ID: T0605901529 Status: Completed - Case Closed				
PLACENTA REPAIR	***862 S PLACENTIA AVE***	***ESE 1/4 - 1/2 (0.381 mi.)***	***105***	***1026***
Database: ORANGE CO. LUST, Date of Government Version: 03/01/2021 Facility Id: 94UT068				
UNIVERSAL PLUMBING	***1419 N STATE COLLEGE***	***S 1/4 - 1/2 (0.389 mi.)***	***R108***	***1044***
Database: LUST, Date of Government Version: 03/08/2021 Global Id: T0605901716 Status: Completed - Case Closed				
JET GAS STATION	***818 W ORANGETHORPE A***	***E 1/4 - 1/2 (0.392 mi.)***	***Q112***	***1080***
Database: ORANGE CO. LUST, Date of Government Version: 03/01/2021				

Facility Id: 90UT007
Facility Id: 01UT018

ULTRAMAR #3749 ***818 ORANGETHORPE*** ***E 1/4 - 1/2 (0.392 mi.)*** ***Q113*** ***1105***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 03/08/2021
Facility Status: Case Closed
Global Id: T0605955728
Global Id: T0605901065
Global ID: T0605955728
Status: Completed - Case Closed

ULTRAMAR #3749 818 ORANGETHORPE AVE E 1/4 - 1/2 (0.392 mi.) Q114 1115
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Preliminary site assessment underway
Global ID: T0605901065

JACK IN THE BOX ***805 ORANGETHORPE AVE*** ***E 1/4 - 1/2 (0.451 mi.)*** ***X132*** ***1224***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 03/08/2021
Facility Status: Pollution Characterization
Global Id: T0605900788
Global ID: T0605900788
Status: Completed - Case Closed

JACK IN THE BOX 805 W ORANGETHORPE A E 1/4 - 1/2 (0.451 mi.) X133 1230
Database: ORANGE CO. LUST, Date of Government Version: 03/01/2021
Facility Id: 88UT131

DON A VEE JEEP EAGLE ***777 W ORANGETHORPE A*** ***E 1/4 - 1/2 (0.458 mi.)*** ***X134*** ***1230***
Database: ORANGE CO. LUST, Date of Government Version: 03/01/2021
Facility Id: 88UT111

BRIAN CHUCHUA JEEP ***777 ORANGETHORPE AVE*** ***E 1/4 - 1/2 (0.458 mi.)*** ***X135*** ***1265***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 03/08/2021
Facility Status: Pollution Characterization
Global Id: T0605900698
Global ID: T0605900698
Status: Completed - Case Closed

U HAUL RENTAL ***860 S PLACENTIA AVE*** ***ESE 1/4 - 1/2 (0.469 mi.)*** ***137*** ***1275***
Database: ORANGE CO. LUST, Date of Government Version: 03/01/2021
Facility Id: 92UT038

Lower Elevation	Address	Direction / Distance	Map ID	Page

THRIFTY OIL #303/ AR 2351 ORANGETHORPE AV SSW 0 - 1/8 (0.047 mi.) B8 166
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Preliminary site assessment underway
Global ID: T0605901846

KIMBERLY CLARK ***2001 E ORANGETHORPE*** ***WSW 1/8 - 1/4 (0.237 mi.)*** ***L78*** ***788***
Database: ORANGE CO. LUST, Date of Government Version: 03/01/2021
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 03/08/2021
Facility Id: 86UT083
Facility Status: Case Closed
Global Id: T0605900814
Global ID: T0605900814

Status: Completed - Case Closed

VISTA PAINT ***2020 ORANGETHORPE AV*** ***WSW 1/4 - 1/2 (0.265 mi.)*** ***L80*** ***816***
Database: LUST, Date of Government Version: 03/08/2021
Global Id: T0605902304
Status: Completed - Case Closed

VISTA PAINT ***2020 ORANGETHORPE AV*** ***WSW 1/4 - 1/2 (0.265 mi.)*** ***L82*** ***905***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Leak being confirmed
Global ID: T0605902304

CHEVRON USA ***1803 ORANGETHORPE*** ***WSW 1/4 - 1/2 (0.291 mi.)*** ***N86*** ***934***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 03/08/2021
Facility Status: Case Closed
Global Id: T0605900075
Global ID: T0605900075
Status: Completed - Case Closed

ORANGE, COUNTY OF - ***1717 E VIA BURTON WA*** ***SSW 1/4 - 1/2 (0.320 mi.)*** ***O89*** ***942***
Database: ORANGE CO. LUST, Date of Government Version: 03/01/2021
Database: LUST, Date of Government Version: 03/08/2021
Facility Id: 89UT092
Global Id: T0605900993
Status: Completed - Case Closed

ANAHEIM BASE ***1717 VIA BURTON ST*** ***SSW 1/4 - 1/2 (0.320 mi.)*** ***O90*** ***959***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605900993

ORANGE COUNTY TRANSP ***1717 VIA BURTON ST.,*** ***SSW 1/4 - 1/2 (0.320 mi.)*** ***O91*** ***967***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 03/08/2021
Facility Status: Case Closed
Global Id: T0605942366
Global ID: T0605942366
Status: Completed - Case Closed

CHEVRON USA 1803 E ORANGETHORPE W 1/4 - 1/2 (0.335 mi.) N92 971
Database: ORANGE CO. LUST, Date of Government Version: 03/01/2021
Facility Id: 85UT070

KHYBER FOODS ***1818 ROSSLYNN E*** ***WNW 1/4 - 1/2 (0.348 mi.)*** ***P96*** ***980***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605901077

KHYBER FOODS ***1818 ROSSLYNN*** ***WNW 1/4 - 1/2 (0.348 mi.)*** ***P99*** ***987***
Database: LUST, Date of Government Version: 03/08/2021
Global Id: T0605901077
Status: Completed - Case Closed

J.C. FORD MFG. CO. ***1818 E ROSSLYNN AVE*** ***WNW 1/4 - 1/2 (0.348 mi.)*** ***P101*** ***992***
Database: ORANGE CO. LUST, Date of Government Version: 03/01/2021
Facility Id: 90UT029

MORNINGSTAR FAVORITE ***1901 VIA BURTON*** ***SW 1/4 - 1/2 (0.351 mi.)*** ***102*** ***996***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 03/08/2021
Facility Status: Case Closed

Global Id: T0605999132
Global ID: T0605999132
Status: Completed - Case Closed

W A KRUEGER CORP ***1600 ORANGETHORPE*** ***W 1/4 - 1/2 (0.422 mi.)*** ***126*** ***1214***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605900691

JONATHAN MFG INC ***1101 S ACACIA AVE*** ***W 1/4 - 1/2 (0.428 mi.)*** ***W127*** ***1216***
Database: ORANGE CO. LUST, Date of Government Version: 03/01/2021
Facility Id: 89UT128

JONATHAN CO ***1101 ACACIA*** ***W 1/4 - 1/2 (0.461 mi.)*** ***W136*** ***1272***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 03/08/2021
Facility Status: Case Closed
Global Id: T0605900247
Global ID: T0605900247
Status: Completed - Case Closed

W A KRUEGER CORP ***1600 ORANGETHORPE*** ***WSW 1/4 - 1/2 (0.477 mi.)*** ***138*** ***1280***
Database: LUST, Date of Government Version: 03/08/2021
Global Id: T0605900691
Status: Completed - Case Closed

THE WATTSON CO 1403 N BAXTER ST SSW 1/4 - 1/2 (0.481 mi.) Y140 1283
Database: ORANGE CO. LUST, Date of Government Version: 03/01/2021
Facility Id: 90UT123

THE WATTSON CO ***1403 N BAXTER ST*** ***SSW 1/4 - 1/2 (0.481 mi.)*** ***Y141*** ***1283***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 03/08/2021
Facility Status: Case Closed
Global Id: T0605901166
Global ID: T0605901166
Status: Completed - Case Closed

CA CPS-SLIC: Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the CA CPS-SLIC list, as provided by EDR, has revealed that there are 13 CA CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WINONICS INC DBA BEN	***1257 S STATE COLLEGE***	***SE 0 - 1/8 (0.015 mi.)***	***A1***	***9***
Database: SLIC REG 8, Date of Government Version: 04/03/2008 Facility Status: Closed				
ORANGE COUNTY NORTH	***800 SOUTH STATE COLL***	***NNE 1/8 - 1/4 (0.219 mi.)***	***K66***	***415***
Database: CPS-SLIC, Date of Government Version: 03/08/2021 Database: SLIC REG 8, Date of Government Version: 04/03/2008 Facility Status: Open - Remediation Global Id: SL0605956921				
GULTON INDUSTRIES (E	2424 E FENDER AVENUE	NNE 1/4 - 1/2 (0.497 mi.)	Z144	1289
Database: SLIC REG 8, Date of Government Version: 04/03/2008				

Facility Status: Closed

GULTON INDUSTRIES FA ***2424 EAST FENDER AVE*** ***NNE 1/4 - 1/2 (0.497 mi.)*** ***Z145*** ***1289***
Database: CPS-SLIC, Date of Government Version: 03/08/2021
Facility Status: Completed - Case Closed
Global Id: SL208103865

Lower Elevation	Address	Direction / Distance	Map ID	Page
TRENT TUBE DIV FULLE	***2100 E ORANGETHORPE***	***WSW 1/8 - 1/4 (0.189 mi.)***	***I59***	***380***
Database: SLIC REG 8, Date of Government Version: 04/03/2008 Facility Status: Additional Characterization Underway				
TRENT TUBE DIV FULLE	***2100 E ORANGETHORPE***	***WSW 1/8 - 1/4 (0.189 mi.)***	***I61***	***401***
Database: CPS-SLIC, Date of Government Version: 03/08/2021 Facility Status: Open - Site Assessment Global Id: SLT8R2224000				
VISTA PAINT CORP	***2020 E ORANGETHORPE***	***WSW 1/4 - 1/2 (0.265 mi.)***	***L81***	***822***
Database: CPS-SLIC, Date of Government Version: 03/08/2021 Facility Status: Open - Site Assessment Global Id: T10000011480				
KYBER FOODS	1818 E ROSSLYNN	WNW 1/4 - 1/2 (0.348 mi.)	P98	987
Database: SLIC REG 8, Date of Government Version: 04/03/2008 Facility Status: Closed				
J.C. FORD MFG. CO.	***1818 E ROSSLYNN AVE***	***WNW 1/4 - 1/2 (0.348 mi.)***	***P101***	***992***
Database: CPS-SLIC, Date of Government Version: 03/08/2021 Facility Status: Open - Site Assessment Global Id: SLT8R2244002				
PCA METALS	***1723 EAST KIMBERLEY***	***WNW 1/4 - 1/2 (0.413 mi.)***	***V119***	***1125***
Database: CPS-SLIC, Date of Government Version: 03/08/2021 Facility Status: Open - Site Assessment Global Id: SLT8R2203998				
PCA METALS	1723 E KIMBERLY	WNW 1/4 - 1/2 (0.413 mi.)	V120	1126
Database: SLIC REG 8, Date of Government Version: 04/03/2008				
ORANGE COUNTY METAL	***1711 EAST KIMBERLY A***	***WNW 1/4 - 1/2 (0.420 mi.)***	***V122***	***1126***
Database: CPS-SLIC, Date of Government Version: 03/08/2021 Facility Status: Open - Site Assessment Global Id: SLT8R2193997				
ORANGE COUNTY METAL	***1711 E. KIMBERLY AVE***	***WNW 1/4 - 1/2 (0.420 mi.)***	***V125***	***1195***
Database: SLIC REG 8, Date of Government Version: 04/03/2008				

State and tribal registered storage tank lists

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

A review of the CA UST list, as provided by EDR, has revealed that there are 8 CA UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WINONICS ELECTRO CIR	***1257 S STATE COLLEGE***	***SE 0 - 1/8 (0.015 mi.)***	***A2***	***24***
Database: UST, Date of Government Version: 03/08/2021				

Facility Id: 1190

ARCO 42122 — 2351 E ORANGETHORPE — SSE 0 - 1/8 (0.051 mi.) — A13 — 202
Database: UST, Date of Government Version: 03/08/2021

UNITED RENTALS — 1301 S STATE COLLEGE — SSE 0 - 1/8 (0.064 mi.) — A19 — 217
Database: UST, Date of Government Version: 03/08/2021
Facility Id: 6114

COVINGTON TECHNOLOGI — 2451 E ORANGETHORPE — ESE 1/8 - 1/4 (0.147 mi.) — F54 — 369
Database: UST, Date of Government Version: 03/08/2021
Facility Id: 4057

Lower Elevation	Address	Direction / Distance	Map ID	Page
COAST ROOF CO INC	2301 E ORANGETHORPE	WSW 0 - 1/8 (0.081 mi.)	D29	239
Database: UST, Date of Government Version: 03/08/2021 Facility Id: 6108				
MYERS & SONS, HI-WAY	***2304 E ORANGETHORPE***	***SW 0 - 1/8 (0.090 mi.)***	***D33***	***242***
Database: UST, Date of Government Version: 03/08/2021 Facility Id: 4655				
ORANGE COUNTY TRANSP	1717 E VIA BURTON	S 1/8 - 1/4 (0.215 mi.)	J63	407
Database: UST, Date of Government Version: 03/08/2021 Facility Id: 9233				
KIMBERLY CLARK CORPO	2001 E. ORANGETHORPE	WSW 1/8 - 1/4 (0.237 mi.)	L76	787
Database: ORANGE CO. UST, Date of Government Version: 02/01/2021 Facility Id: FA27962				

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

A review of the CA AST list, as provided by EDR, has revealed that there are 6 CA AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	1301 S STATE COLLEGE	SSE 0 - 1/8 (0.064 mi.)	A18	216
Database: AST, Date of Government Version: 07/06/2016				
UNITED RENTALS (NORT	1301 S STATE COLLEGE	SSE 0 - 1/8 (0.064 mi.)	A21	229
Database: AST, Date of Government Version: 07/06/2016				
ARCONIC GLOBAL FASTE	***800 S STATE COLLEGE***	***NNE 1/8 - 1/4 (0.219 mi.)***	***K67***	***417***
Database: AST, Date of Government Version: 07/06/2016				
Not reported	800 S STATE COLLEGE	NNE 1/8 - 1/4 (0.219 mi.)	K71	718
Database: AST, Date of Government Version: 07/06/2016				

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	2301 E ORANGETHORPE	WSW 0 - 1/8 (0.081 mi.)	D25	234
Database: AST, Date of Government Version: 07/06/2016				
Not reported	2001 E ORANGETHORPE	WSW 1/8 - 1/4 (0.237 mi.)	L77	787
Database: AST, Date of Government Version: 07/06/2016				

State and tribal voluntary cleanup sites

CA VCP: Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

A review of the CA VCP list, as provided by EDR, and dated 01/25/2021 has revealed that there is 1 CA VCP site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ST. HART CONTAINER	***1901 E. ROSSLYNN AVE***	***NW 1/4 - 1/2 (0.294 mi.)***	***87***	***937***
Status: No Further Action				
Facility Id: 71003238				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

CA WMUDS/SWAT: The Waste Management Unit Database System is used for program tracking and inventory of waste management units. The source is the State Water Resources Control Board.

A review of the CA WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there is 1 CA WMUDS/SWAT site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORANGETHROPE	S OF ORANGETHROPE	SSE 0 - 1/8 (0.082 mi.)	E30	239

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 01/20/2021 has revealed that there are 12 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WINONICS ELECTRO CIR	***1257 S STATE COLLEGE***	***SE 0 - 1/8 (0.015 mi.)***	***A2***	***24***
EBERHARDTS TIRE CENT	***2335 E ORANGETHORPE***	***S 0 - 1/8 (0.039 mi.)***	***A5***	***150***
DISCOUNT TIRE CENTER	***2341 E ORANGETHORPE***	***S 0 - 1/8 (0.051 mi.)***	***A10***	***170***
THRIFTY OIL #303/ AR	***2351 E ORANGETHORPE***	***SSE 0 - 1/8 (0.051 mi.)***	***A11***	***173***
U S RENTALS	***1301 S STATE COLLEGE***	***SSE 0 - 1/8 (0.064 mi.)***	***A20***	***217***
CONCRETE SOLUTIONS &	***1220 BURT PL***	***E 0 - 1/8 (0.124 mi.)***	***F39***	***262***
ROHNER MACHINERY SAL	***2430 CYPRESS WAY***	***E 0 - 1/8 (0.125 mi.)***	***F41***	***272***
FUTURE FOAM	***2451 CYPRESS WAY***	***ENE 1/8 - 1/4 (0.130 mi.)***	***G42***	***280***
STARBUCK TRUCK REFIN	***2442 CYPRESS WAY***	***E 1/8 - 1/4 (0.146 mi.)***	***G53***	***364***
SOUTHERN CALIFORNIA	***800 S STATE COLLEGE***	***NNE 1/8 - 1/4 (0.219 mi.)***	***K70***	***602***

Lower Elevation	Address	Direction / Distance	Map ID	Page
KIMS WELDING & IRON	***2331 E ORANGETHORPE***	***SSW 0 - 1/8 (0.039 mi.)***	***B7***	***158***

Lower Elevation	Address	Direction / Distance	Map ID	Page
MQ FULLERTON	***1331 S STATE COLLEGE***	***SSW 1/8 - 1/4 (0.139 mi.)***	***H49***	***351***

Local Lists of Registered Storage Tanks

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

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 6 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WINONICS ELECTRO CIR Status: A Tank Status: A Comp Number: 1190	***1257 S STATE COLLEGE***	***SE 0 - 1/8 (0.015 mi.)***	***A2***	***24***
THRIFTY OIL #303/ AR Status: A Tank Status: A Comp Number: 7864	***2351 E ORANGETHORPE***	***SSE 0 - 1/8 (0.051 mi.)***	***A11***	***173***
U S RENTALS Status: A Tank Status: A Comp Number: 6114	***1301 S STATE COLLEGE***	***SSE 0 - 1/8 (0.064 mi.)***	***A20***	***217***
PARK MASTER PRODUCTS Comp Number: 831	***2418 CYPRESS WAY***	***E 0 - 1/8 (0.075 mi.)***	***C23***	***232***

Lower Elevation	Address	Direction / Distance	Map ID	Page
COAST ROOF CO INC Status: A Tank Status: A Comp Number: 6108	2301 E ORANGETHORPE	WSW 0 - 1/8 (0.081 mi.)	D28	239
MYERS & SONS, HI-WAY Comp Number: 4655	***2304 E ORANGETHORPE***	***SW 0 - 1/8 (0.090 mi.)***	***D33***	***242***

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 7 CA HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PARK MASTER PRODUCTS Facility Id: 00000060550	2418 CYPRESS WAY	E 0 - 1/8 (0.075 mi.)	C24	233
COVINGTON TECHNOLOGI	2451 E ORANGETHORPE	ESE 1/8 - 1/4 (0.147 mi.)	F55	369

Facility Id: 00000009447

ALCOA GLOBAL FASTENE	***800 S STATE COLLEGE***	***NNE 1/8 - 1/4 (0.219 mi.)***	***K68***	***528***
Facility Id: 00000014481				

Lower Elevation	Address	Direction / Distance	Map ID	Page
MYERS & SONS, HI-WAY	2304 E ORANGETHORPE	SW 0 - 1/8 (0.090 mi.)	D31	240
Facility Id: 00000028375				
MYERS AND SONS HI-WA	***2304 E ORANGETHORPE***	***SW 0 - 1/8 (0.090 mi.)***	***D32***	***241***
SOUTHERN CALIFORNIA	***2001 E ORANGETHORPE***	***WSW 1/8 - 1/4 (0.237 mi.)***	***L75***	***783***
KIMBERLY CLARK	***2001 E ORANGETHORPE***	***WSW 1/8 - 1/4 (0.237 mi.)***	***L78***	***788***
Facility Id: 00000004645				

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 6 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WINONICS INC DBA BEN	***1257 S STATE COLLEGE***	***SE 0 - 1/8 (0.015 mi.)***	***A1***	***9***
Facility Id: 30008337				
Status: A				
THRIFTY OIL #303/ AR	***2351 E ORANGETHORPE***	***SSE 0 - 1/8 (0.051 mi.)***	***A11***	***173***
Facility Id: 30017787				
Status: A				
U S RENTALS	***1301 S STATE COLLEGE***	***SSE 0 - 1/8 (0.064 mi.)***	***A20***	***217***
Facility Id: 30004315				
Status: A				
PARK MASTER PRODUCTS	***2418 CYPRESS WAY***	***E 0 - 1/8 (0.075 mi.)***	***C23***	***232***
Facility Id: 30004423				
Status: I				

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHAPMAN COAST ROOF C	***2301 E ORANGETHORPE***	***WSW 0 - 1/8 (0.081 mi.)***	***D27***	***237***
Facility Id: 30017782				
Status: A				
MYERS AND SONS HI-WA	***2304 E ORANGETHORPE***	***SW 0 - 1/8 (0.090 mi.)***	***D32***	***241***
Facility Id: 30005507				
Status: A				

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

A review of the CA CERS TANKS list, as provided by EDR, and dated 01/20/2021 has revealed that there are 4 CA CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
THRIFTY OIL #303/ AR	***2351 E ORANGETHORPE***	***SSE 0 - 1/8 (0.051 mi.)***	***A11***	***173***

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
U S RENTALS	***1301 S STATE COLLEGE***	***SSE 0 - 1/8 (0.064 mi.)***	***A20***	***217***
FUTURE FOAM	***2451 CYPRESS WAY***	***ENE 1/8 - 1/4 (0.130 mi.)***	***G42***	***280***
SOUTHERN CALIFORNIA	***800 S STATE COLLEGE***	***NNE 1/8 - 1/4 (0.219 mi.)***	***K70***	***602***

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/14/2020 has revealed that there are 22 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EBERHARDT'S TIRE AND EPA ID:: CAL000117811	2335 E ORANGETHORPE	S 0 - 1/8 (0.039 mi.)	A4	148
ANDONIAN ENTERPRISE EPA ID:: CAL000006005	2341 E ORANGETHORPE	S 0 - 1/8 (0.051 mi.)	A9	168
TESORO ARCO 42122 EPA ID:: CAL000385740	2351 E ORANGETHORPE	SSE 0 - 1/8 (0.051 mi.)	A12	200
UNITED RENTALS INC # EPA ID:: CAL000209681	1301 S STATE COLLEGE	SSE 0 - 1/8 (0.064 mi.)	A16	203
DRC LOGISTICS EPA ID:: CAR000150003	1050 STATE COLLEGE B	ENE 0 - 1/8 (0.066 mi.)	C22	229
HYSOL ELECTRONIC CHE EPA ID:: CAD981431919	***1221 BURT PL***	***E 0 - 1/8 (0.099 mi.)***	***F35***	***246***
CONCRETE SOLUTIONS & EPA ID:: CAL000337706	1220 BURT PL	E 0 - 1/8 (0.124 mi.)	F38	259
ROHNER MACHINERY SAL EPA ID:: CAL000413771	2430 CYPRESS WAY	E 0 - 1/8 (0.125 mi.)	F40	270
BASF CORPORATION	2451 CYPRESS WAY	ENE 1/8 - 1/4 (0.130 mi.)	G43	336
FUTURE FOAM EPA ID:: CAL000279739	2451 CYPRESS WAY	ENE 1/8 - 1/4 (0.130 mi.)	G45	341
HADLEY TOWING EPA ID:: CAL000449387	2442 CYPRESS WAY	E 1/8 - 1/4 (0.146 mi.)	G52	362
KARMEL SHUTTLE SERVI EPA ID:: CAL000349350	2481 E ORANGETHORPE	ESE 1/8 - 1/4 (0.167 mi.)	57	375
DEPENDABLE OFF ROAD EPA ID:: CAL000356300	1542 N STATE COLLEGE	SSE 1/8 - 1/4 (0.216 mi.)	65	412

Lower Elevation	Address	Direction / Distance	Map ID	Page
KIM IRON WORKS INC EPA ID:: CAL923645247	2331 E ORANGETHORPE	SSW 0 - 1/8 (0.039 mi.)	B6	155
CHAPMAN COAST ROOF C	2301 E ORANGETHORPE	WSW 0 - 1/8 (0.081 mi.)	D26	234

EPA ID:: CAC003043748				
PREMIER MOUNTS EPA ID:: CAL000387430	1321 S STATE COLLEGE	S 1/8 - 1/4 (0.131 mi.)	E46	344
EDISON O AND M SERVI EPA ID:: CAR000106633	1321 S STATE COLLEGE	S 1/8 - 1/4 (0.131 mi.)	E47	346
PETE'S ROAD SERVICE EPA ID:: CAL000162253	2230 E ORANGETHORPE	WSW 1/8 - 1/4 (0.131 mi.)	D48	349
UCI HEALTH WAREHOUSE EPA ID:: CAL000414625	1331 S STATE COLLEGE	SSW 1/8 - 1/4 (0.139 mi.)	H50	356
ORANGETHROPE PROPERT EPA ID:: CAC003051994	2100 E. ORANGETHROPE	WSW 1/8 - 1/4 (0.189 mi.)	I58	378
TRENT TUBE DIV FULLE EPA ID:: CAD008325110	***2100 E ORANGETHORPE***	***WSW 1/8 - 1/4 (0.189 mi.)***	***I60***	***387***
TRILLIUM USA COMPANY EPA ID:: CAL000440822	1717 E VIA BURTON	S 1/8 - 1/4 (0.215 mi.)	J62	404

2020 COR ACTION: The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

A review of the 2020 COR ACTION list, as provided by EDR, and dated 09/30/2017 has revealed that there is 1 2020 COR ACTION site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TRENT TUBE DIV FULLE EPA ID:: CAD008325110	***2100 E ORANGETHORPE***	***WSW 1/8 - 1/4 (0.189 mi.)***	***I60***	***387***

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

A review of the CA Cortese list, as provided by EDR, and dated 12/17/2020 has revealed that there are 22 CA Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WINONICS INC DBA BEN Cleanup Status: COMPLETED - CASE CLOSED	***1257 S STATE COLLEGE***	***SE 0 - 1/8 (0.015 mi.)***	***A1***	***9***
THRIFTY OIL #303/ AR Cleanup Status: COMPLETED - CASE CLOSED	***2351 E ORANGETHORPE***	***SSE 0 - 1/8 (0.051 mi.)***	***A11***	***173***
U S RENTALS Cleanup Status: COMPLETED - CASE CLOSED	***1301 S STATE COLLEGE***	***SSE 0 - 1/8 (0.064 mi.)***	***A20***	***217***
IRA NEWMAN AUTOMOTIV Cleanup Status: COMPLETED - CASE CLOSED	***1505 N STATE COLLEGE***	***S 1/4 - 1/2 (0.274 mi.)***	***M85***	***920***
PLACENTIA REPAIRS (U Cleanup Status: COMPLETED - CASE CLOSED	***860 PLACENTIA AVE S***	***E 1/4 - 1/2 (0.356 mi.)***	***Q103***	***1020***
UNIVERSAL PLUMBING	***1419 N STATE COLLEGE***	***S 1/4 - 1/2 (0.389 mi.)***	***R108***	***1044***

Cleanup Status: COMPLETED - CASE CLOSED

ULTRAMAR #3749	***818 ORANGETHORPE***	***E 1/4 - 1/2 (0.392 mi.)***	***Q113***	***1105***
Cleanup Status: COMPLETED - CASE CLOSED				
JACK IN THE BOX	***805 ORANGETHORPE AVE***	***E 1/4 - 1/2 (0.451 mi.)***	***X132***	***1224***
Cleanup Status: COMPLETED - CASE CLOSED				
BRIAN CHUCHUA JEEP	***777 ORANGETHORPE AVE***	***E 1/4 - 1/2 (0.458 mi.)***	***X135***	***1265***
Cleanup Status: COMPLETED - CASE CLOSED				

Lower Elevation	Address	Direction / Distance	Map ID	Page
KIMBERLY CLARK	***2001 E ORANGETHORPE***	***WSW 1/8 - 1/4 (0.237 mi.)***	***L78***	***788***
Cleanup Status: COMPLETED - CASE CLOSED				
VISTA PAINT	***2020 ORANGETHORPE AV***	***WSW 1/4 - 1/2 (0.265 mi.)***	***L82***	***905***
Cleanup Status: COMPLETED - CASE CLOSED				
CHEVRON USA	***1803 ORANGETHORPE***	***WSW 1/4 - 1/2 (0.291 mi.)***	***N86***	***934***
Cleanup Status: COMPLETED - CASE CLOSED				
ORANGE, COUNTY OF -	***1717 E VIA BURTON WA***	***SSW 1/4 - 1/2 (0.320 mi.)***	***O89***	***942***
Cleanup Status: COMPLETED - CASE CLOSED				
ORANGE COUNTY TRANSP	***1717 VIA BURTON ST.,***	***SSW 1/4 - 1/2 (0.320 mi.)***	***O91***	***967***
Cleanup Status: COMPLETED - CASE CLOSED				
GOLDEN WEST TOWING E	***1850 EAST ORANGETHOR***	***WSW 1/4 - 1/2 (0.338 mi.)***	***N93***	***971***
Envirostor Id: 60002066				
Cleanup Status: BACKLOG				
KHYBER FOODS	***1818 ROSSLYNN E***	***WNW 1/4 - 1/2 (0.348 mi.)***	***P96***	***980***
Cleanup Status: COMPLETED - CASE CLOSED				
MORNINGSTAR FAVORITE	***1901 VIA BURTON***	***SW 1/4 - 1/2 (0.351 mi.)***	***102***	***996***
Cleanup Status: COMPLETED - CASE CLOSED				
STATE OF CALIFORNIA	***1726 E. ROSSLYNN AVE***	***WNW 1/4 - 1/2 (0.391 mi.)***	***S111***	***1074***
Envirostor Id: 71002360				
Cleanup Status: ACTIVE				
ORANGE COUNTY METAL	***1711 E. KIMBERLY AVE***	***WNW 1/4 - 1/2 (0.420 mi.)***	***V125***	***1195***
Envirostor Id: 71002520				
Cleanup Status: ACTIVE				
W A KRUEGER CORP	***1600 ORANGETHORPE***	***W 1/4 - 1/2 (0.422 mi.)***	***126***	***1214***
Cleanup Status: COMPLETED - CASE CLOSED				
JONATHAN CO	***1101 ACACIA***	***W 1/4 - 1/2 (0.461 mi.)***	***W136***	***1272***
Cleanup Status: COMPLETED - CASE CLOSED				
THE WATTSON CO	***1403 N BAXTER ST***	***SSW 1/4 - 1/2 (0.481 mi.)***	***Y141***	***1283***
Cleanup Status: COMPLETED - CASE CLOSED				

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

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 9 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNIVERSAL PLUMBING	***1419 STATE COLLEGE***	***S 1/4 - 1/2 (0.308 mi.)***	***M88***	***941***

Reg Id: 083002392T

Lower Elevation	Address	Direction / Distance	Map ID	Page
KIMBERLY CLARK Reg Id: 083001032T	***2001 E ORANGETHORPE***	***WSW 1/8 - 1/4 (0.237 mi.)***	***L78***	***788***
VISTA PAINT Reg Id: 083001077T Reg Id: 083003502T	***2020 ORANGETHORPE AV***	***WSW 1/4 - 1/2 (0.265 mi.)***	***L82***	***905***
CHEVRON USA Reg Id: 083000098T	***1803 ORANGETHORPE***	***WSW 1/4 - 1/2 (0.291 mi.)***	***N86***	***934***
WATTSON COMPANY Reg Id: 083001526T	1430 BAXTER	SSW 1/4 - 1/2 (0.382 mi.)	106	1034
KHYBER FOODS Reg Id: 083001424T	1818 ROSSLYN	WNW 1/4 - 1/2 (0.416 mi.)	S121	1126
W A KRUEGER CORP Reg Id: 083000875T	***1600 ORANGETHORPE***	***W 1/4 - 1/2 (0.422 mi.)***	***126***	***1214***
P C A METAL FINISHIN Reg Id: 30340018	1726 ROSSLYN	WNW 1/4 - 1/2 (0.445 mi.)	V130	1223
JONATHAN CO Reg Id: 083000312T	***1101 ACACIA***	***W 1/4 - 1/2 (0.461 mi.)***	***W136***	***1272***

CA HWP: Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

A review of the CA HWP list, as provided by EDR, and dated 02/16/2021 has revealed that there are 2 CA HWP sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TRENT TUBE DIV FULLE EPA ID: CAD008325110 Cleanup Status: CLOSED	***2100 E ORANGETHORPE***	***WSW 1/8 - 1/4 (0.189 mi.)***	***I61***	***401***
JOHNSON CONTROLS BAT EPA ID: CAD008323388 Cleanup Status: CLOSED	***1550 E KIMBERLY AVE***	***WNW 1/2 - 1 (0.617 mi.)***	***AC154***	***1382***

MO RRC: Certified Hazardous Waste Resource Recovery Facilities.

A review of the MO RRC list, as provided by EDR, and dated 09/30/2020 has revealed that there is 1 MO RRC site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CYCLAMATION, INC. Facility Id: 560 EPA Id: MOCYCLA_NOID	2548 FENDER AVENUE,	NE 1/2 - 1 (0.627 mi.)	156	1447

EXECUTIVE SUMMARY

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

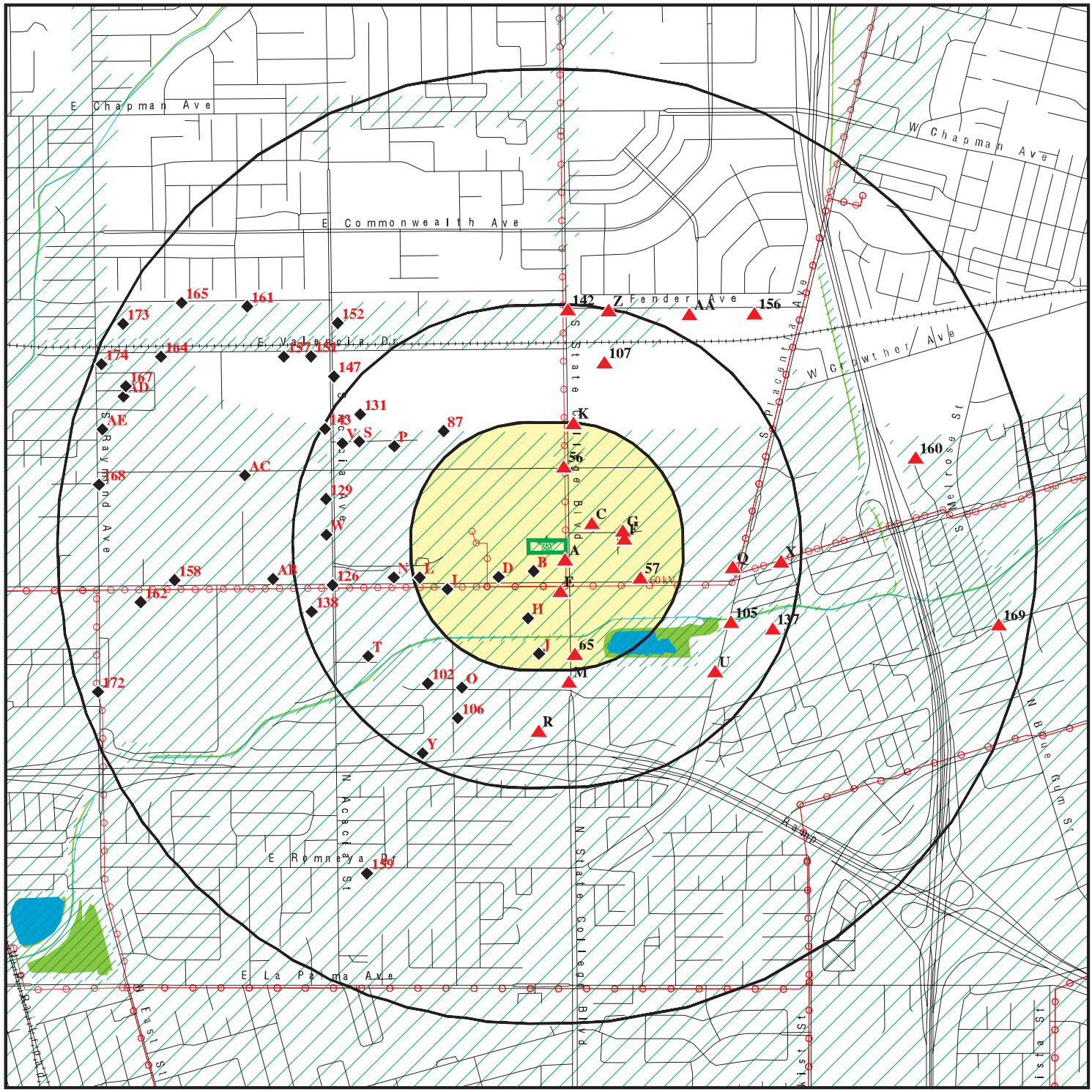
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LIGGET GARY	2351 E ORANGETHORPE	SSE 0 - 1/8 (0.051 mi.)	A14	203
PACIFIC LUBRICANTS I	2401 E ORANGETHORPE	SSE 0 - 1/8 (0.060 mi.)	A15	203

EXECUTIVE SUMMARY

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

Site Name	Database(s)
ARCO #1994	CA LUST, CA HIST CORTESE
CLEANERS PLUS, CHUAN Q. NGUYEN	CA DRYCLEANERS
KONA CLEANERS, BHAVIN PATEL DBA	CA DRYCLEANERS

OVERVIEW MAP - 6496810.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

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

SITE NAME:	1223 S State College Blvd	CLIENT:	Stantec
ADDRESS:	1223 S State College Blvd Fullerton CA 92831	CONTACT:	Dion Monge
		INQUIRY #:	6496810.2s
LAT/LONG:	33.860799 / 117.890227	DATE:	May 17, 2021 11:51 am

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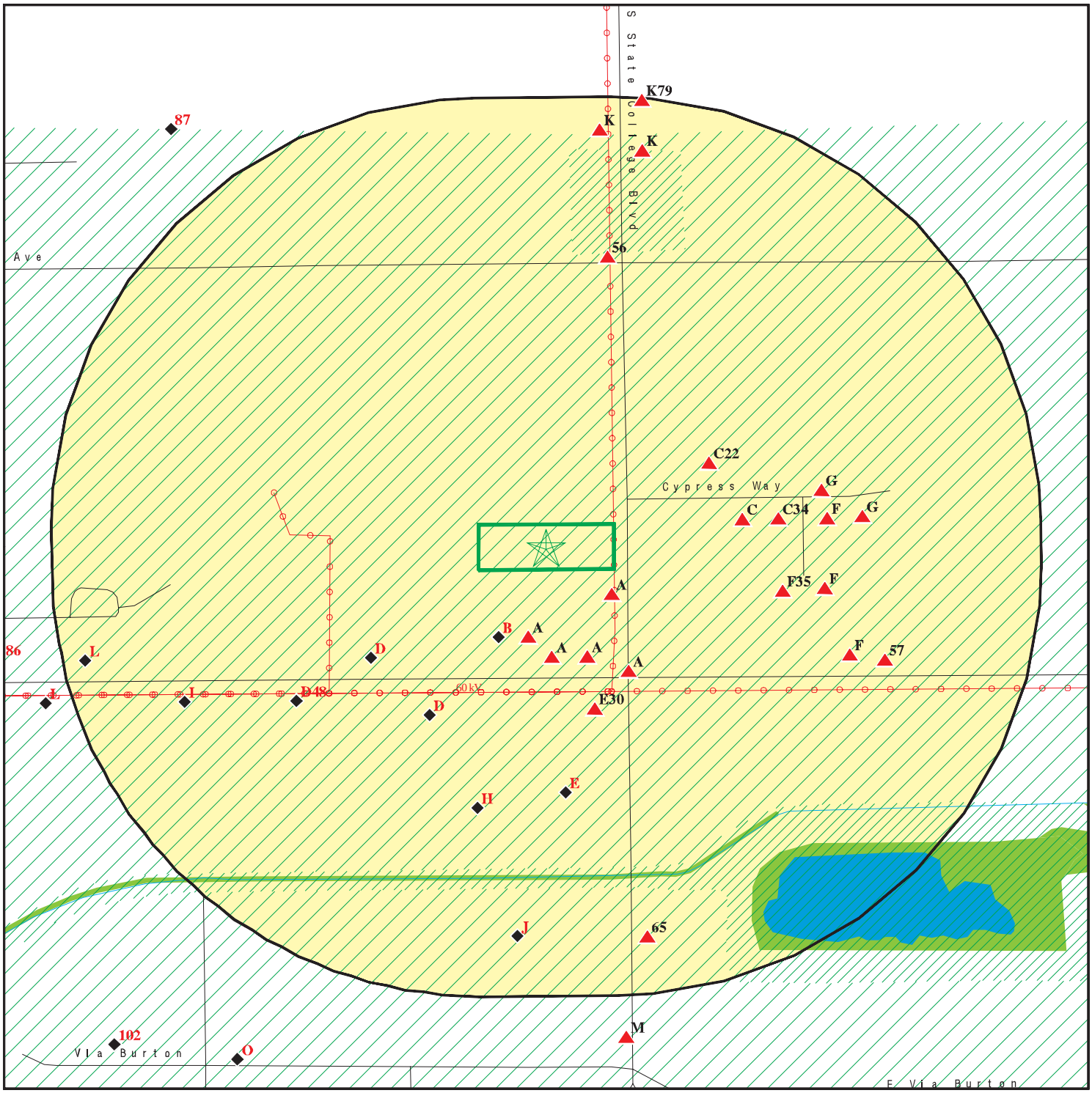
DETAIL MAP - 6496810.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME:	1223 S State College Blvd	CLIENT:	Stantec
ADDRESS:	1223 S State College Blvd Fullerton CA 92831	CONTACT:	Dion Monge
		INQUIRY #:	6496810.2s
LAT/LONG:	33.860799 / 117.890227	DATE:	May 17, 2021 11:52 am

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	7	NR	NR	7
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		1	1	2	NR	NR	4
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	1	0	1	NR	2
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	1	0	NR	NR	1
Federal RCRA generators list								
RCRA-LQG	0.250		1	2	NR	NR	NR	3
RCRA-SQG	0.250		3	7	NR	NR	NR	10
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
CA RESPONSE	1.000		0	0	5	4	NR	9
State- and tribal - equivalent CERCLIS								
CA ENVIROSTOR	1.000		1	2	15	27	NR	45
State and tribal landfill and/or solid waste disposal site lists								
CA SWF/LF	0.500		0	0	1	NR	NR	1
State and tribal leaking storage tank lists								
CA LUST	0.500		4	1	30	NR	NR	35

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CA CPS-SLIC	0.500		1	3	9	NR	NR	13
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250		5	3	NR	NR	NR	8
CA AST	0.250		3	3	NR	NR	NR	6
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
CA VCP	0.500		0	0	1	NR	NR	1
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
CA BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
CA WMUDS/SWAT	0.500		1	0	0	NR	NR	1
CA SWRCY	0.500		0	0	0	NR	NR	0
CA HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
CA HIST Cal-Sites	1.000		0	0	0	0	NR	0
CA SCH	0.250		0	0	NR	NR	NR	0
CA CDL	TP		NR	NR	NR	NR	NR	0
CA Toxic Pits	1.000		0	0	0	0	NR	0
CA CERS HAZ WASTE	0.250		8	4	NR	NR	NR	12
US CDL	TP		NR	NR	NR	NR	NR	0
CA PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
CA SWEEPS UST	0.250		6	0	NR	NR	NR	6
CA HIST UST	0.250		3	4	NR	NR	NR	7
CA FID UST	0.250		6	0	NR	NR	NR	6
CA CERS TANKS	0.250		2	2	NR	NR	NR	4
Local Land Records								
CA LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
CA DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CA CHMIRS	TP		NR	NR	NR	NR	NR	0
CA LDS	TP		NR	NR	NR	NR	NR	0
CA MCS	TP		NR	NR	NR	NR	NR	0
CA Orange Co. Industrial Site	TP		NR	NR	NR	NR	NR	0
CA SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		10	12	NR	NR	NR	22
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	1	NR	NR	NR	1
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CA Cortese	0.500		3	1	18	NR	NR	22

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA CUPA Listings	0.250		0	0	NR	NR	NR	0
CA DRYCLEANERS	0.250		0	0	NR	NR	NR	0
CA EMI	TP		NR	NR	NR	NR	NR	0
CA ENF	TP		NR	NR	NR	NR	NR	0
CA Financial Assurance	TP		NR	NR	NR	NR	NR	0
CA HAZNET	TP		NR	NR	NR	NR	NR	0
CA ICE	TP		NR	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		0	1	8	NR	NR	9
CA HWP	1.000		0	1	0	1	NR	2
CA HWT	0.250		0	0	NR	NR	NR	0
CA MINES	0.250		0	0	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	TP		NR	NR	NR	NR	NR	0
CA PEST LIC	TP		NR	NR	NR	NR	NR	0
CA PROC	0.500		0	0	0	NR	NR	0
CA Notify 65	1.000		0	0	0	0	NR	0
MO RRC	1.000		0	0	0	1	NR	1
CA UIC	TP		NR	NR	NR	NR	NR	0
CA UIC GEO	TP		NR	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	TP		NR	NR	NR	NR	NR	0
CA WIP	0.250		0	0	NR	NR	NR	0
CA MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
CA PROJECT	TP		NR	NR	NR	NR	NR	0
CA WDR	TP		NR	NR	NR	NR	NR	0
CA CIWQS	TP		NR	NR	NR	NR	NR	0
CA CERS	TP		NR	NR	NR	NR	NR	0
CA NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
CA OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
CA PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
CA SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
CA WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
CA HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		2	NR	NR	NR	NR	2
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
CA RGA LF	TP		NR	NR	NR	NR	NR	0
CA RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		0	60	50	96	34	0	240

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1
SE
< 1/8
0.015 mi.
78 ft.

Relative:
Higher

Actual:
192 ft.

WINONICS INC DBA BENCH 2 BENCH
1257 S STATE COLLEGE BLVD
FULLERTON, CA 92831

Site 1 of 18 in cluster A

CA ENVIROSTOR
CA LUST
CA CPS-SLIC
CA FID UST
CA Orange Co. Industrial Site
TRIS
CA Cortese
CA EMI
CA CERS

1000339100
92631WNNCS1257S

ENVIROSTOR:

Name:	WINONICS, INC.
Address:	1257 S. STATE COLLEGE BOULEVARD
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	71002207
Status:	Inactive - Needs Evaluation
Status Date:	02/05/2008
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	0
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.85974
Longitude:	-117.8893
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD008363962
Alias Type:	EPA Identification Number
Alias Name:	110000479919
Alias Type:	EPA (FRS #)
Alias Name:	71002207
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	02/05/2008
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	No Further Action Letter
Completed Date:	02/13/2008
Comments:	Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1000339100**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 02/05/2008
Comments: Inspection report sent on 2/5/2008

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ORANGE CO. LUST:
Name: WINONICS
Address: 1257 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92631
Region: ORANGE
Facility Id: 90UT003
Released Substance: Lead; Nickel; Chromium; Copper
Date Closed: 02/05/1990
Record ID: RO0002592

LUST:
Name: WINONICS
Address: 1257 STATE COLLEGE
City,State,Zip: FULLERTON, CA 92631
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605923655
Global Id: T0605923655
Latitude: 33.88416
Longitude: -117.889743
Status: Completed - Case Closed
Status Date: 02/05/1990
Case Worker: AM
RB Case Number: SLT8R271
Local Agency: ORANGE COUNTY LOP
File Location: Local Agency
Local Case Number: 90UT003
Potential Media Affect: Soil
Potential Contaminants of Concern: Lead, Nickel, Chromium, Copper
Site History: Not reported

LUST:
Global Id: T0605923655
Contact Type: Local Agency Caseworker
Contact Name: ANTHONY MARTINEZ
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER ROAD SUITE 120
City: SANTA ANA
Email: amartinez@ochca.com
Phone Number: 7144336011

WINONICS INC DBA BENCH 2 BENCH (Continued) **1000339100**

LUST:
Global Id: T0605923655
Action Type: ENFORCEMENT
Date: 02/05/1990
Action: Closure/No Further Action Letter

Global Id: T0605923655
Action Type: ENFORCEMENT
Date: 08/20/2020
Action: Historic Files

Global Id: T0605923655
Action Type: Other
Date: 12/11/1989
Action: Leak Discovery

Global Id: T0605923655
Action Type: Other
Date: 12/11/1989
Action: Leak Reported

LUST:
Global Id: T0605923655
Status: Open - Case Begin Date
Status Date: 12/11/1989

Global Id: T0605923655
Status: Completed - Case Closed
Status Date: 02/05/1990

LUST REG 8:
Name: WINONICS
Address: 1257 STATE COLLEGE
City: FULLERTON
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: SLT8R271
Local Case Num: 90UT003
Case Type: Soil only
Substance: 7439921,7440
Qty Leaked: 0
Abate Method: Not reported
Cross Street: Not reported
Enf Type: Not reported
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Close Tank
Leak Cause: Unknown
Leak Source: Unknown
Global ID: T0605923655
How Stopped Date: 9/9/9999
Enter Date: Not reported
Date Confirmation of Leak Began: Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1000339100**

Date Preliminary Assessment Began:	Not reported
Discover Date:	12/11/1989
Enforcement Date:	Not reported
Close Date:	2/5/1990
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	Not reported
Longitude:	Not reported
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	WDM
Staff Initials:	WJ
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

SLIC REG 8:

Name:	WINONICS
Address:	1257 S STATE COLLEGE BOULEVARD
City:	FULLERTON
Type:	Undefined
Facility Status:	Closed
Staff:	MGC
Substance:	UNKNOWN
Lead Agency:	Regional Board
Location Code:	F-12
Thomas Bros Code:	769-C1

CA FID UST:

Facility ID:	30008337
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7149475656
Mail To:	Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1000339100**

Mailing Address: 1257 S STATE COLLEGE
Mailing Address 2: Not reported
Mailing City,St,Zip: FULLERTON 92631
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Orange Co. Industrial Site:
Name: WINONICS ELECTRO CIRCUITS INC
Address: 1257 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92631
Case ID: 90IC041
Record ID: RO0000274
Current Status: CLOSED 7/22/1991
Closure Type: Closed pre 1994, file review required to determine closure type
Released Chemical: PLATING WASTE - COPPER

Facility, Chemical, Releases and Other Waste Management Summary Information:
TRI ID: 92631WNNCS1257S
Form Type: Form R
Reporting year: 2018
Trade secret indicator: NO
Sanitized indicator: NO
Title of certifying official: ENVIRONMENTAL MANAGER FRANCISCO CAZARES
Certifying officials signature indicator: ELECTRONIC
Date signed: 2019-05-08
Name: WINONICS INC DBA BENCH 2 BENCH
Address: 1257 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92831
BIA code: Not reported
Tribe name: Not reported
Mailing name: WINONICS INC DBA BENCH 2 BENCH
Mailing street: 660 N PUENTE ST
Mailing province: Not reported
Mailing City,State,Zip: BREA, CA 92821
Entire facility ind: YES
Partial facility ind: NO
Federal facility ind: NO
Goco facility ind: NO
Assigned fed facility flag: NO
Public contact name: FRANCISCO CAZARES
Public contact phone and Ext: 7142568700
Public contact email: FCAZARES@WINONICS.COM
Primary sic code: Not reported
Sic code 2: Not reported
Sic code 3: Not reported
Sic code 4: Not reported
Sic code 5: Not reported
Sic code 6: Not reported
Naics origin: Not reported
Primary naics code: 334412
Naics code 2: Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1000339100**

Naics code 3:	Not reported
Naics code 4:	Not reported
Naics code 5:	Not reported
Naics code 6:	Not reported
Latitude:	33.860233
Longitude:	-117.889419
D and B number A:	008363462
D and B number B:	Not reported
RCRA number A:	CAD008363962
RCRA number B:	Not reported
RCRA number C:	Not reported
RCRA number D:	Not reported
RCRA number E:	Not reported
RCRA number F:	Not reported
RCRA number G:	Not reported
RCRA number H:	Not reported
NPDES number A:	Not reported
NPDES number B:	Not reported
NPDES number C:	Not reported
NPDES number D:	Not reported
NPDES number E:	Not reported
NPDES number F:	Not reported
NPDES number G:	Not reported
Parent company name:	Not reported
Parent company D and B number:	Not reported
Standardized parent company name:	NA
Document control number:	1318216737926
TRI ID:	92631WNNCS1257S
Cas number:	N100
Chemical name:	COPPER COMPOUNDS
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	YES
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	03
Fugitive air emissions - total release pounds:	NA
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Not reported
Stack air emissions - release pounds:	NA
Stack air emissions - release range code:	Not reported
Total stack air emissions:	0
Stack air emissions - basis of estimate:	Not reported
Total air emissions:	0
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1000339100**

Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	0
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0

WINONICS INC DBA BENCH 2 BENCH (Continued) **1000339100**

Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	4769
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	4769
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	4769
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000479919
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0

Chemical Activities and Uses:

Cas number:	N100
Document control number:	1318216737926
Chemical name:	COPPER COMPOUNDS
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No

WINONICS INC DBA BENCH 2 BENCH (Continued) **1000339100**

Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	Yes
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	Yes
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	WINONICS INC DBA BENCH 2 BENCH
Submitted Street:	1257 S STATE COLLEGE BLVD
Submitted City:	FULLERTON
Submitted County:	ORANGE
Submitted State:	CA

WINONICS INC DBA BENCH 2 BENCH (Continued) **1000339100**

Submitted Zip Code:	92831
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	NA
Submitted Primary NAICS Code:	334412
Submitted Industry Code:	334
Submitted Industry Name:	Computers and Electronic Products
Industry Code:	334
Industry Name:	Computers and Electronic Products
Last year the facility reported:	2019
First year the facility reported:	1988
Number of forms submitted:	1
Total number of forms submitted:	48 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	N100
Document control number:	1318216737926
Chemical name:	COPPER COMPOUNDS
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	0
Other on-site releases - following year:	0
Other on-site releases - 2nd-following year:	0
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	5067
Quantity recycled off site current year:	4769
Quantity recycled off site following year:	4000
Quantity recycled off site 2nd-following year:	4000
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0

WINONICS INC DBA BENCH 2 BENCH (Continued) **1000339100**

Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	.94
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	N100
Document control number:	1318216737926
Chemical name:	COPPER COMPOUNDS
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1000339100**

Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:	N100
Document control number:	1318216737926
Chemical name:	COPPER COMPOUNDS
Classification:	TRI
Offsite RCRA id nr:	AZD980735500
Offsite transfer sequence number:	1
Offsite name:	WORLD RESOURCES CO
Offsite street address:	8113 W SHERMAN ST
Offsite City,State,Zip:	TOLLESON, AZ 85353
Offsite county:	MARICOPA
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Offsite other reuse or recovery m26 LBS:	4769
Offsite other reuse or recovery m26 BOE:	Continuous Monitoring Data
Total amount transferred offsite for recycling:	4769
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported

Additional Information on Disposal and Other Releases, Source Reduction and Recycling Activities:

Cas number:	N100
Document control number:	1318216737926
Chemical name:	COPPER COMPOUNDS

WINONICS INC DBA BENCH 2 BENCH (Continued) **1000339100**

Classification:	TRI
Comment sequence:	350922
Comment type description:	Section 8.11
Comment text:	Less Production
P2 Classification:	Miscellaneous

Additional Information Miscellaneous and Optional:

Cas number:	N100
Document control number:	1318216737926
Chemical name:	COPPER COMPOUNDS
Classification:	TRI
Comment sequence:	350923
Comment type description:	Section 9.1
Comment text:	Less Production

CORTESE:

Name:	WINONICS
Address:	1257 STATE COLLEGE
City,State,Zip:	FULLERTON, CA 92631
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605923655
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

EMI:

Name:	WINONICS INC
Address:	1257 S STATE COLLEGE BL
City,State,Zip:	FULLERTON, CA 92631
Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	44473
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1

WINONICS INC DBA BENCH 2 BENCH (Continued) **1000339100**

Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	WINONICS INC
Address:	1257 S STATE COLLEGE BL
City,State,Zip:	FULLERTON, CA 92631
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	44473
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	WINONICS INC
Address:	1257 S STATE COLLEGE BL
City,State,Zip:	FULLERTON, CA 92631
Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	44473
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	4
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

CERS:

Name:	WINONICS INC DBA BENCH 2 BENCH
Address:	1257 SOUTH STATE COLLEGE BOULEVARD
City,State,Zip:	FULLERTON, CA 92831-5336
Site ID:	505519
CERS ID:	110000479919
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Public Contact

WINONICS INC DBA BENCH 2 BENCH (Continued) **1000339100**

Entity Name: FRANCISCO CAZARES
Entity Title: Not reported
Affiliation Address: 660 N PUENTE ST
Affiliation City: BREA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: FRANCISCO CAZARES
Entity Title: ENVIRONMENTAL MANAGER
Affiliation Address: 660 N PUENTE ST
Affiliation City: BREA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: ANTHONY MARTINEZ ORNG CNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E DYER ROAD SUITE 120
Affiliation City: SANTAANA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: WINONICS
Address: 1257 STATE COLLEGE
City,State,Zip: FULLERTON, CA 92631
Site ID: 215326
CERS ID: T0605923655
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: ANTHONY MARTINEZ - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E. DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336011

A2 **WINONICS ELECTRO CIRCUITS INC** **CA UST** **U003778944**
SE **1257 S STATE COLLEGE BLVD** **CA CERS HAZ WASTE** **N/A**
< 1/8 **FULLERTON, CA 92831** **CA SWEEPS UST**
0.015 mi. **CA CERS**
78 ft. **Site 2 of 18 in cluster A**

Relative: Higher

Actual: 192 ft.

UST:

Name:	WINONICS ELECTRO CIRCUITS INC
Address:	1257 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	1190
Permitting Agency:	FULLERTON, CITY OF
Latitude:	33.8617319
Longitude:	-117.888958

CERS HAZ WASTE:

Name:	WINONICS ELECTRO CIRCUITS INC
Address:	1257 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831
Site ID:	86386
CERS ID:	10153319
CERS Description:	Hazardous Waste Generator

Name:	WINONICS ELECTRO CIRCUITS INC
Address:	1257 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831
Site ID:	86386
CERS ID:	10153319
CERS Description:	Hazardous Waste Onsite Treatment

Name:	WINONICS ELECTRO CIRCUITS INC
Address:	1257 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831
Site ID:	86386
CERS ID:	10153319
CERS Description:	RCRA LQ HW Generator

SWEEPS UST:

Name:	WINONICS ELECTRO CIRCUITS INC
Address:	1257 S STATE COLLEGE BLVD
City:	FULLERTON
Status:	Active
Comp Number:	1190
Number:	9
Board Of Equalization:	Not reported
Referral Date:	02-11-92
Action Date:	02-11-92
Created Date:	06-30-90
Owner Tank Id:	1597
SWRCB Tank Id:	30-013-001190-000013
Tank Status:	A
Capacity:	500
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	W
Content:	Not reported
Number Of Tanks:	1

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Name:	WINONICS ELECTRO CIRCUITS INC
Address:	1257 S STATE COLLEGE BLVD
City:	FULLERTON
Status:	Not reported
Comp Number:	1190
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-013-001190-000009
Tank Status:	Not reported
Capacity:	2000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	WASTE
Content:	Not reported
Number Of Tanks:	1

CERS:

Name:	WINONICS ELECTRO CIRCUITS INC
Address:	1257 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831
Site ID:	86386
CERS ID:	92631WNNCS1257S
CERS Description:	Toxic Release Inventory

Violations:

Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	05-23-2019
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 07/15/2019. Observed the following: -catch basin for photoresist to be open while filter process not in use -two copper electroless filters to be open (one filter placed into container during inspection) Provide photographs to this agency showing containers have been closed.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-20-2018
Citation:	HSC 6.5 25244.21 - California Health and Safety Code, Chapter 6.5, Section(s) 25244.21
Violation Description:	Failure to adequately complete, and maintain for review, all requirements of the source reduction evaluation review and plan (SB-14).

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Violation Notes:	Facility has not prepared a Source Reduction Review and Plan (Plan). Put together Plan within 30 days, required elements can be found on page 6 of this inspection report under I444. Submit a copy of Plan to this agency to correct violation.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	04-13-2016
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if the waste generated is a hazardous waste.
Violation Notes:	Returned to compliance on 05/03/2016. During the inspection, I looked at the municipal trash dumpster, which is located on the Winonics property, in the rear parking lot, behind locked gates. The dumpster was about 1/4 full with municipal trash. In the lower right corner, I saw about 20 gallons of light colored dirt/sand/dust. I asked Cazares what this was. He said it was the wet sanding waste , used to clean circuit boards that is dried out in the back parking lot via the sun and once dried, they dispose of it to the municipal trash. When asked if the waste had ever been lab tested for heavy metals, he said no. I reviewed the sanding machine water/sand reservoir and took photos of the machine and trash bin. I took one sample of the waste from the dumpster using a single use plastic spatula and glass jar. Cazares had his staff remove the rest of the waste and place it into (3) 5 gallon pails. He will hold onto the waste/pails until the lab analysis has been performed. Have the waste analyzed for [Truncated]
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	04-07-2010
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-20-2018
Citation:	22 CCR 31 67100.8 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.8
Violation Description:	Failure of a generator to conduct, when required, a source reduction evaluation review and plan every four years, and/or failure of the review and plan to contain all required information.
Violation Notes:	Facility has not prepared a Hazardous Waste Management Performance Report (Performance Report). Put together Performance Report within 30 days, required elements can be found on page 5 of this inspection report under I079. Submit a copy of Performance Report to this agency

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

	to correct violation.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 03/18/2014.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-14-2019
Citation:	22 CCR 45 67450.2(b)(3)(B)(G) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(b)(3)(B)(G)
Violation Description:	Failure to identify the following information in CERS: all generator information, all Permit-by-Rule treatment units, accurately list number of tanks and containers in each unit, and plot plan/map that shows unit locations are properly identified.
Violation Notes:	Returned to compliance on 03/19/2019. After review of CERS submission history, facility has not submitted a plot plan/map under the Tiered Permitting portion of CERS. Submit plot plan/map to CERS that includes: -location of treatment units Submit plot plan/map to CERS within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-20-2018
Citation:	HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description:	Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes:	Observed one cubic yard bin of waste paint, electronics and gas cylinder, per Mr. Rosenberg he did not know that container was on the property. Have waste hauled immediately by a licensed hauler and provide a copy of the hazardous waste manifest to this agency within 30 days of pick-up.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f

Violation Notes: Returned to compliance on 04/14/2014. No current PE certification available for the HW tanks in the TP units. There was a PE report dated 1-2005 and 1-2008. The next PE review was due 1-2013. Per Cazares, the PE review has been completed in the last week. Please submit the PE certification to this Agency for review once completed.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 07-25-2017
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 08/01/2017. -A small amount of filter cake was observed outside near the filter cake containers. Also, liquid was observed in the secondary containment/wet process floors and not being completely emptied daily. -Clean all hazardous waste spills immediately and maintain hazardous waste storage area to be clean. Secondary containment/wet process floors must be emptied daily and maintained free of liquid and solids. Please correct within 30 days.
Violation Division: Orange County Environmental Health

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description:	Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes:	Returned to compliance on 04/04/2014. The CUPA business activities form lists the site as a CAL ARP facility. This is incorrect. Please submit the new form with the CAL ARP box listed as "no".
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	07-25-2017
Citation:	22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
Violation Description:	Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.
Violation Notes:	Returned to compliance on 08/01/2017. -FTU #4 tanks are not properly labeled with the owner/operator ID, facility ID, and serial number. -Properly label FTU #4 tanks within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-20-2018
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Violation Notes:	Observed one 5 gallon container of waste filters in treatment area to be open while not in use. Filters were moved to larger closed container during inspection. Observed one cubic yard bin of waste paint, electronics and air cylinder to be open while not in use. Close container immediately and provide a photograph that container has been closed.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	05-23-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/15/2019. Observed the following: -catch basin for photoresist to be labeled, label is not legible -one 55 gallon drum of used plating filters to be missing the accumulation start date -two copper electroless filters to not be labeled -four cubic yard bins of waste filter cake to be missing the hazardous property (corrected during inspection) -one cubic yard bin of filters and debris to be missing the hazardous property (corrected during inspection) Provide photographs to this agency showing the following containers to be properly labeled: -catch basin for photoresist -55 gallon drum of plating filters -copper electroless filters
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-17-2020
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 06/17/2020. Observed the following: -one cubic yard container of filter cake; missing hazardous characteristic -one container of dried waste copper solution to not be labeled Cubic yard container was labeled with hazardous waste characteristic and waste copper moved to labeled hazardous waste container. Violation corrected during inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Violation Description:	Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes:	Returned to compliance on 04/04/2014.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-20-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Observed the following containers to be missing required labeling elements: -One 5 gallon container of filters in treatment area, no label, filters were placed into larger hazardous waste container during inspection -One cubic yard bin of filters in 90 day storage area, no label, label was placed on container during inspection -One cubic yard bin of filter cake and photo resist, label had incorrect address (address for site in Brea) and hazardous property marked OTHER, both elements were corrected during inspection -One cubic yard bin of waste paint cans, electronic devices and gas cylinder, not labeled Label cubic yard bin of waste paint cans, electronic devices and gas cylinder with the following, G Hazardous Waste,G name and address of generator, physical characteristic (sold or liquid), hazardous property (toxic, reactive, corrosive, flammable), contents of container and accumulation start date. Label container with required information immediately. Provide [Truncated]
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 03/18/2014. 2 of the 3 totes were stored closed. 1 tote that was 1/2 full of waste filter cake had the lid on the side. Cazares replaced the lid and corrected the violation during the inspection. Violation abated.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

	generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/04/2014. The business has a circuit board drilling process. The process generates copper dust and fiberglass waste in a bag house accumulation device. To date, the business has disposed of the bag house waste into the copper, waste water treatment sludge HW stream. The problem is that the bag house waste container is labeled as "recyclable materials", with the proper beginning accumulation date. If this waste is managed as a HW and not as a separate recyclable material, the bag house waste accumulation container must be labeled as "hazardous wastes". Immediately change the receptacle to the proper HW label.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-20-2018
Citation:	22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description:	Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes:	The Waste Analysis Plan (WAP) was reviewed on this date and determined to be inadequate; develop a WAP that includes the following: -Which waste will be sent to a state certified laboratory for analysis and why -Test method for each waste -Where sampling will take placed and how the sampling will be done -Frequency of sampling Provide a copy of the WAP and all lab results taken as part of the WAP to this agency within 60 days. The Closure Plan was reviewed and determined to be in adequate. Develop a closure plan that includes: -Description of how and when each unit will be closed -Estimate of the maximum inventory of waste in storage and in treatment at any time during operation -Description of the step needed to decontaminate treatment equipment -Expected date of closure Provide a copy of the updated closure plan to this agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	07-25-2017
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	-Container of vacuum filters and other copper solution saturated materials did not have a lid on the drum. A bucket of filter cake was

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

also outside open, without a lid. -The bucket of filter cake was dumped into the cubic yard tote, the container of vacuum filters and copper solution saturated materials drum needs to be properly closed when not actively adding or removing waste. Please correct within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 03-03-2014
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 06-30-2016
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)
Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).
Violation Notes: Returned to compliance on 07/15/2016. Required annual PBR renewal and Certification Of Financial Assurance forms that should have been submitted by 3/1/16 have not been submitted. Required documents must be submitted electronically to CERS by 7/14/16.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 03-18-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	Returned to compliance on 03/20/2014.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	01-27-2016
Citation:	HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description:	Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes:	Returned to compliance on 02/11/2016. 1-27-16 need to update disclosure 2-11-16 updated disclosure - esubmit
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	05-23-2019
Citation:	22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description:	Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.
Violation Notes:	Returned to compliance on 07/09/2019. Hazardous waste tank assessment was last completed on 03/17/14. The hazardous waste tank system must

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	be assessed by a Professional Engineer (PE) every 5 years. To date facility has not had hazardous waste tank system re-certified by a PE. Per Mr. Cazares facility has hired a PE to complete the assessment and is working to get assessment completed. Provide a copy of the PE Hazardous Waste Tank Assessment to this agency.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-17-2020
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 06/17/2020. Observed one container of dried waste copper solution to be stored open. Waste copper was moved to closed hazardous waste container during inspection. Violation corrected on site.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description:	Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes:	Returned to compliance on 04/04/2014. The 3 of the 4 PBR notifications forms have listed an incorrect volume of wastes being treated. Please update these forms and resubmit for re evaluation.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	86386

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Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	05-23-2019
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	Returned to compliance on 07/12/2019. Sign in sheets for employee training were available and reviewed. Training was last conducted on 03/06/2018. Provide employees with hazardous waste training immediately and provide a copy of the training record to this agency within 30 days. Training records that include the following were not available for review during inspection: -Job title for each position at the facility that handles hazardous waste -Name of each employee filling each position -Written job description for each position; description to include requisite skill, education and duties of facility personnel -Written description of the type and amount of both introductory and continuing education given to personnel Provide a copy of the training records that include the required information to this agency.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	07-25-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 06/20/2018. -One, 55 gallon drum of carbon filters was not labeled properly, the label was missing the words hazardous waste, generator information, content composition, physical state hazardous properties, and accumulation start date. One, cubic yard bin of filter cake waste was not labeled properly, the label did not have the words the word hazardous waste, generator information, content composition, physical state hazardous properties, and accumulation start date. Two, cubic yard bins of filter cake waste were missing accumulation start dates. One, cubic yard bin of copper debris and filters was missing the hazardous properties. -Properly label the 55 gallon drum of carbon filters, all other labels were corrected on-site. Please correct within 30 days.
Violation Division:	Orange County Environmental Health

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 03-18-2014
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 04/04/2014. There are 2 ~1,000 gallon, plastic Aboveground Storage Tanks (ASTs) in the rear yard area. The ASTs used to hold new and spent ammonia etch (ammonia and copper). The ASTs have been out of service for several years and are currently labeled "empty". 1 of the ASTs is in fact empty. The 2nd AST still has ~ 1/4"- 1/2" of blue-green etchant crystals on the AST floor. In order to be "empty", there must be no chemicals left in the AST. Immediately have this AST cleaned and the resulting waste managed as HW.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 07-22-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 07/29/2020. The Federal Hazard Categories for all materials were not accurately completed (see submittal notes). During inspection Sodium Hypochlorite was observed in disclosable quantities. It shall be added to the inventory. Sulfuric Acid is listed as an Extremely Hazardous Substance. The EHS field on this disclosure should be marked "yes" and all quantities reported in pounds.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 06-20-2018
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job

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	description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	I126: Employee training records were unavailable for review. After speaking with Mr. Cazares facility must develop a training program and maintain training records that include: -Job title for each person at the facility related to HW management -Name of each employee filling each of these jobs -Written job description for each of these positions, to include requisite skill, education, and duties of facility personnel assigned to each position -Written description of the type/amount of both introductory and continuing education given to those assigned to the positions -Records documenting the training or job experience that has been given to those personnel Provide training for employees immediately and provide a record of the training to this agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	04-13-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/13/2016. The site had 3 (1) cubic yard containers (plastic lined, plastic boxes). 2 held circuit board waste water treatment (WWT) sludge, resist. 1 had waste filters and debris. The 2 WWT waste containers had HW labels with most of the proper information, including beginning accumulation date. However, they had the site address and EPA iD# that corresponded to their sister facility in Brea. The HW labels need to have the proper DBA, address and EPA ID #. The filter container was properly labeled. The two labels were corrected and reattached during the inspection. The violation was abated during the inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	05-22-2019
Citation:	22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description:	Failure to include all required information in the new tank system assessment.
Violation Notes:	Returned to compliance on 07/09/2019. Hazardous waste tank assessment was last completed on 03/17/14. The hazardous waste tank system must be assessed by a Professional Engineer (PE) every 5 years. To date facility has not had hazardous waste tank system re-certified by a PE. Per Mr. Cazares facility has hired a PE to complete the assessment and is working to get assessment completed. Provide a copy of the PE Hazardous Waste Tank Assessment to this agency.

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Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 03-18-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 03/20/2014. Employee training records showed that the 3 employees that need HW training, none have been trained since 2009/2010. This training is required annually. Please update the training record and submit to this Agency for verification.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 06-30-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: Your business is required to submit an Annual Permit Renewal Package Certification Of Financial Assurance for the onsite treatment of hazardous waste. A letter dated January 15, 2016, was mailed to your facility along with instructions on how to electronically submit the required documents by the due date of March 1, 2016. To date, your documents have not been electronically submitted to the California Environmental Reporting System (CERS). Required documents must be submitted to CERS via http://cers.calepa.ca.gov/ by 7/14/16. Failure to submit the required documents may result in a fine of twenty-five thousand dollars ($25,000) for each day of the violation pursuant to Section 25189 of the California Health and Safety Code (H&SC).
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received call from facility contact, Francisco Cazares, in response to failure to submit TP renewal and FA documents electronically. He said that he could mail them to me. Once again I explained that he needs to submit documents via CERS.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-12-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documentation has been reviewed by this agency: -Tank Integrity & Secondary Containment Assessment dated 05/24/2019 Tank

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Integrity and Secondary Containment Assessment has been reviewed and approved by this agency. Violation I014 has been corrected. Facility must have hazardous waste tanks and secondary containment assessed by a professional engineer every 5 years. The following was observed during the 05/22/2019 on-site inspection: -Employee training was last conducted on 03/06/2018 and complete training records were not available for review (I126) -multiple containers of hazardous waste were observed to be missing required labeling information (I562) -multiple containers of hazardous waste were observed to be open while not in use (I145) To date this agency has not received copies of the employee training records, photographs of properly labeled hazardous waste containers or photographs of properly closed hazardous waste containers. [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 07-12-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documentation has been reviewed by this agency: -Tank Integrity & Secondary Containment Assessment dated 05/24/2019 Tank Integrity and Secondary Containment Assessment has been reviewed and approved by this agency. Violation I437 has been corrected. Facility must have hazardous waste tanks and secondary containment assessed by a professional engineer every 5 years.

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

Eval General Type: Other/Unknown
Eval Date: 07-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: Financial Assurance documents submitted to CERS on 7/15/16 were reviewed and accepted. Violation I278 regarding failure to submit required financial assurance documents cited in the inspection report dated 6/30/16, has been corrected.

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

Eval General Type: Other/Unknown
Eval Date: 07-17-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: The following documentation has been received by this agency: -Hazardous Waste Training Records: Documentation received indicates date of training, job title and name of each employee. Training program must also include a written description for each position that includes requisite skill, education level and duties assigned to each position; record must also include the both the amount and type of introductory and continuing training each position will receive. -SB 14 Documentation: Summary Progress Report (2011), Plan (2011), Summary Progress Report (2015) were provided: provide a copy of The Plan and Performance Report for 2015 reporting year

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-Photographs of hazardous waste storage area: provide hazardous waste manifest that documents removal of cubic yard bin containing waste paint, electronics and gas cylinder To date violations I126, I444, I079, I562, I125 and I145 remain outstanding.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-17-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: The following updated documentation has been received and reviewed by this agency: -Waste Analysis Plan (WAP): include the test methods (EPA approved) that facility will use to analyze waste entering the treatment unit -Closure Plan: include an estimate of the maximum amount of waste stored on site (filter cake, etc) and the maximum volume of waste stored in treatment units (batch units) also include in plan a description of how equipment will be decontaminated after taken out of use Violation I675 remains outstanding, review WAP and Closure Plan and provide updated copies to this agency within 30 days.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Joint inspection with Amanda
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Ira Rosenberg, facilities and equipment manager. Walked throughout the facility. Observed hazardous waste storage areas. Facility has four fixed treatment units (FTU), they treat all their waste waters, copper plating solution, acid batch solutions, and basic batch solutions. Facility uses a filter press to remove more water from their sludge and they have the filter cake hauled away as hazardous waste. In their 90 day waste storage are they had adequate aisle space between

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containers. There was a little bit of filter cake on the ground in their outdoor storage area. Facility also has some liquid and crystal build up in some of their secondary containment/wet process floors. Discussed the management of the hazardous waste storage area and the wet process floors with Ira and Francisco. Facility had a container of carbon filters and [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for a Tiered permitting- Permit By Rule (PBR) inspection. Consent to inspect and take any necessary photos was given by Ira Rosenberg, facilities and equipment manager. There have been no changes in the system and no releases in three years. The facility has four different FTU systems: FTU #1 PBR, waste water treatment system; pH adjustment, precipitation, flocculation, and filter press, 6 tanks FTU #2 acid neutralization, pH adjustment, 2 tanks FTU #3 caustic neutralization, pH adjustment, 2 tanks FTU #4 copper absorption, flocculation in tanks, then sent into waste water treatment system, three tanks. FTU #4 tanks were not labeled properly with the owner/operator ID, facility ID, and serial number. Annually they treat around 4.4 million gallons of liquid waste. Facility sends all liquid out to the sewer and the filter cake is hauled away as hazardous waste. The following documents were available for review: Inspection logs, [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 07-26-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documentation has been reviewed by this agency: -Hazardous Waste Training Records (I126) -Photographs of closed hazardous waste containers (I145) -Photographs of labeled hazardous waste containers (I562) Violations I126, I145 and I562 have been corrected.

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

Eval General Type: Other/Unknown
Eval Date: 08-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to obtain signature on inspection report and follow-up on violations. The 90 day storage area floor was clean and free of filter cake and the secondary containment/wet process areas were cleaned and free of liquid and crystals. Violation I333 has been corrected. Violation I145 and I562 still remain outstanding. Francisco stated that once they get a label and lid on the drum they ill email a photo of the violation corrected.

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Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-01-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to obtain signatures and follow-up on violation. Met with Ira and walked throughout the facility and FTU #4 was properly labeled. Violation I229 has been corrected. No more outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-17-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	corrective actions: 1. Facility shall add electroless B, nitrogen, & oxygen to disclosure 2. 300 gallons of pre-dip 472 was found during inspection, however only 100 gallons was reported. Facility must revise 3. Facility shall remove halocarbon 14, and acid cleaner 15 from disclosure.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-05-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for hazardous waste re-inspection. Walked throughout facility, observed process lines and hazardous waste storage areas. Employee training records were available and reviewed. Violation I126 has been corrected. To date facility has not completed all components of the Source Reduction (SB14) documentation, violations I444 and I079 remain outstanding. Prepare a Source Reduction Review and Plan (Plan) and the Hazardous Waste Management Performance Reports (Performance Report) immediately. December 2010 SB14 guidance document was provided to facility on this date. Observed one cubic yard bin of each filters and filter cake to be missing required labeling information (hazardous property) labels were completed during inspection. Violation I562 has been corrected. All containers of hazardous waste were observed to be closed while not in use, violation I145 has been corrected. Discussed disposal of hazardous waste.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-05-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for tiered permitting re-inspection. Reviewed the following documentation on this date: -Waste Analysis Plan (WAP): include the test methods used for the analysis of waste entering into the

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treatment unit. Facility has conducted testing on all waste entering into the treatment unit, a copy was provided during inspection. -Closure Plan: Include a description of how equipment will be decontaminated after taken out of use. Violation I675 remains outstanding. Update the above documents and provide copies of each to this agency immediately.

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

Eval General Type: Other/Unknown
Eval Date: 10-01-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: The following documentation has been provided to this agency: SB14 Violations I444 and I079 have been corrected.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-01-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: The following documentation has been received and reviewed by this agency: -Waste Analysis Plan Violation I675 has been corrected.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-09-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS; Received documentation for hazardous waste haul on 06/21/2018. Violation I125 has been corrected.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection conducted on this day. No violations observed at time of inspection.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: update required
Eval Division: Fullerton City Fire Department

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Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received from HCA/Rashidi-Fard the annualTP financial assurance notification/approval. Placed to file.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual HW inspection. Set inspection for 3-4-14/1000.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual TP inspection. Set inspection for 3-4-14/1000.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-26-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received annual TP forms for 4 PBR units.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-03-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	VIOLATIONS NOTED
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Mark Sutphin contacted Francisco Cazares 714-256-8700 and notified him that Kevin Baitx was not available today

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Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	2015 financial assurance package received and processed. 4 PBR units. Place in file.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Cazares to reschedule the HW inspection. Set for 3-18-13/0930.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Cazares to reschedule the TP inspection. Set for 3-18-13/0930.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-14-2019
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The following documentation has been reviewed and accepted on CERS: -Facility Page -Unit Pages To date facility has not submitted a plot plan/map for PBR treatment units.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-18-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-18-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual Tiered Permitting (TP) inspection. Permission

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

to inspect granted by Winonics/Cazares. The facility is a printed circuit board operation. A Waste Water Treatment System (WWT) is on site. The facility has submitted the TP inspection forms. It lists 4 PBR units. 3 of the 4 unit specific pages have an incorrect volume listed. See violations. The annual Financial Assurance is on file. Closure cost estimate OK.. Written daily logs for the TP units OK. Hazardous Waste Contingency Plan for FFD on file. Written weekly logs for the HW storage OK. Copies of waste analysis OK. All residuals HW manifest are OK. 90 days RCRA LQG status. No current PE certification available for the HW tanks in the TP units. See violations. SB 14 OK. Phase 1 OK. Sewer Agency permit is OK.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for the annual Hazardous waste (HW) inspection. Permit to inspect granted by Winonics/Cazares. The facility has generated 17 tons of HW in 2013 and is a RCRA, Large Quantity Generator (LQG). All HWs are being hauled away on a 90 day cycle. 2013 had 7 HW haul aways. 2014 (to date) has had 5 HW haul aways. All the HW totes had proper HW labels, including the beginning accumulation dates (within 90 days). 2 of the 3 totes were stored closed. 1 tote that was 1/2 full of waste filter cake had the lid on the side. See violations. There are 2 ~1,000 gallon, plastic aboveground Storage Tanks (ASTs) in the rear yard area. See violations. The business has a circuit board drilling process. The process generates copper dust and fiberglass waste in a bag house accumulation device. See violations. Federal EPA ID # is OK. Biennial report is OK. SB 14 is OK. Employee training program is OK. Employee training records showed that the 3 employees that [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-19-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to assist business with submitting site plot plan/map to the California Environmental Reporting System (CERS). Plot plan was submitted. Violation I008 has been corrected.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation # W034 (no training records) listed on the 3-18-14 inspection is abated. Training records were submitted via E-mail.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval General Type:	Other/Unknown
Eval Date:	03-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Cazares called. IT is too expensive to have the ammonia etchant AST cleaned. He will cut the AST, clean, treat the residual etchant via the WWT system and dispose of the cleaned fiberglass AST via the trash.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Cazares called with a ? I called back and left a message with the secretary.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review violation history and discuss with Kevin and Royce.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review violation history and discuss with Kevin and Royce.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received from Winonics 1) updated business activities form (that does not list the facility as CAL ARP). 2) updated PBR pages listing the correct volumes being treated. Abate violations # P001 and P002 listed on the 3-18-14 inspection report. **NOTE: The PE certification is still needed (will be submitted next week per Cazares).**
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval Notes:	Received photos of the newly cleaned AST that previously held copper etchant. The AST has been cleaned and labeled "empty". Delete violation # W009 listed on the 3-18-14 inspection report. **You still need to abate the labeling violation on the copper dust tank.**
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Winonic's/Cazares called. The PE report will be done by 4-8-14 and he will E-mail it to me.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-05-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Please be advised that this Agency has reviewed the Tiered Permitting Financial Assurance Self Certification for this facility. Closure Cost documents must be submitted electronically by 4/25/16. To access the forms and electronically submit, visit CERS at http://cers.calepa.ca.gov/.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2010
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Christine Lane
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2010
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Christine Lane
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-12-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Winonics/CAzares. Set inspection for 4-13-16/1100.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-13-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the biennial Tiered Permitting (TP) inspection. Permission to inspect granted by Winonics/Cazares. The site has 4 PBR units: #1, PBR, WWT (PH adjust/precipitation/flocculation/filter press), 180,000 gallons per month treated, 8 tanks. #2, WWT, acid neutralization, 1,300 gallons per month treated, 3 tanks. #3, WWT, caustic neutralization, 200 gallons per month treated, 2 tanks. #4, WWT, copper absorption, electro less chelation treatment, 240 gallons treated per month, 1 tank. Financial assurance (self insured) was in place and annually certified. Cazares is working with HCA/Fard to get the TP information on the CERS database.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-13-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial Hazardous Waste (HW) inspection. Permission to inspect granted by Winonics/Cazares. This is a RCRA, Large Quantity Generator (LQG). It manufactures printed circuit boards (PCB). Federal EPA ID # is correct. Federal waste F008 is the major waste generated. Last 3 years of manifests were reviewed and complete. The facility is on a 90 day haul away cycle. The facility has haul aways 2x/month. Biennial report was submitted 2-2016. SB-14 report submitted and on site. Annual training was reviewed. All staff names, job position and description of training were OK. Training program was reviewed. HMBEP on file with the FFD. OC Sanitation permit # 2-1-735 is current and on file for sewer discharges. Contingency plan reviewed. The HW storage area weekly review records OK. The facility is fenced in with 24 hour surveillance for security. The HW drums were stored closed and not leaking. Labels, see violations. [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received photo of the router dust now being labeled as hazardous waste. Abate violation # W013 listed on the 3-18-14 inspection report. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the PE certification for the TP units (tanks and system). Abate violation # X015 listed on the 3-1-8-14 inspection. No

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

	outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Open complaint in EC. Will await the lab analysis.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received lab results for the PCB sand/water polishing waste. Non hazardous. Advised Winnonics/Cazares OK to keep going to the trash. Submit CO to HCA/Cheng for closure.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received lab results for the sand/water polishing waste. Non-hazardous. Abate violation I-300 listed on the 4-13-16 inspection. This waste may continue to be disposed to the municipal trash.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-05-2011
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Mark Sutphin
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-09-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-12-2014
Violations Found:	No

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Database review shows that violation # W013 was not abated in Ec. Was actually abated on 4-4-14. Is administratively closed today. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-12-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Database review shows that violations # X015/P001/P002 were not abated in EC. Were actually abated on 4-4-14 and 4-14-14. Is administratively closed today. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-22-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Accompanied on inspection by Ira Rosenberg of Bench 2 Bench and Susan Berg of Orange County Environmental Health. Photographs taken during inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-22-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Accompanied on inspection by Ira Rosenberg of Bench 2 Bench and Susan Berg of Orange County Environmental Health. This facility conducts treatment of dragout and other waste containing copper under the Permit by Rule (PBR) tier. There are three PBR units at this facility: -Treatment of contaminated rinse waters (continuous treatment) -Acid batch treatment -Copper Absorption Walked through process area and observed the following: -All treatment units were labeled with required information -Liquid was present on process floors; floor has a gradient and is sloped towards piping that leads to treatment unit The following documentation was available during inspection: -Inspection Log/written inspection schedule -Waste Analysis Plan -Closure Plan -Sewer Agency Discharge Records -Phase I Environmental Assessment Photographs taken during inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-02-2009
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Accompanied on inspection by Susan Berg, Supervising Hazardous Materials Specialist for Orange County Environmental Health. This facility conducts treatment of dragout and other waste containing copper and gold under the Permit by Rule (PBR) tier. There are three PBR units at this facility: -Treatment of contaminated rinse waters (continuous treatment) -Acid batch treatment -Copper Absorption Walked through process area and observed the following: -All treatment units were labeled with required information -Liquid was present on process floors; floor has a gradient and is sloped towards piping that leads to treatment unit The following documentation was available and reviewed during inspection: -Inspection Log and written inspection schedule -Waste Analysis Plan and current analysis records -Closure Plan -Sewer Agency Discharge Records -Air District Permit Waste Analysis Plan indicates laboratory analysis will be conducted every 5 years. [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Accompanied on inspection by Susan Berg, Supervising Hazardous Materials Specialist for Orange County Environmental Health. Observed and inspected facility, process areas, hazardous waste treatment area and storage areas. A perimeter walk of the facility was conducted, no evidence of illegal disposal was observed. The following documentation was available and reviewed: -Biennial Report -SB14 -Contingency Plan -Training Records -Hazardous Waste Manifest Facility is a RCRA large quantity generator of hazardous waste, EPA ID number CAD008363962 is appropriate for this facility. Biennial Report is complete, next report due 03/01/2022. SB14 documentation is complete, next report due 09/01/2023. Hazardous waste tanks and secondary containment last certified by a Professional Engineer 05/23/19. Tanks and secondary containment must be re-certified by a PE every 5 years. Photographs taken during inspection.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-20-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Accompanied on inspection by Susan Berg of Orange County Environmental Health. A complete SB 14 consist of three components: Source Reduction Evaluation Review and Plan (Plan), Hazardous Waste Management Performance Report (Performance Report) and the Summary Progress Report (SPR). Facility has prepared an SPR, but is missing the other two required components, see violations in report above. Photographs were taken of process and storage areas.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-20-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS: On site for routine tiered permitting inspection; accompanied on inspection by Susan Berg of Orange County Environmental Health (OCEH). Consent to enter and conduct inspection activities was provided by Ira Rosenberg, also accompanied inspection by Francisco Cazares and Roberto. This facility conducts treatment of dragout and other waste containing copper under the Permit by Rule (PBR) tier. There are three PBR units at this facility: -Contaminated waste water -Acid batch treatment -Copper Absorption There is a total of four below grade tanks at this facility; two are connected to the treatment units. The other two tanks are being reviewed by this agency. Walked through process area and observed the following: -All treatment units were labeled with required information -Liquid was present on process floors, per Mr. Rosenberg floor has a gradient and is sloped towards piping that leads to treatment unit The following documentation [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

Enforcement Action:

Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Site Address:	1257 S STATE COLLEGE BLVD
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	03-03-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	86386
Facility Name:	WINONICS ELECTRO CIRCUITS INC
Env Int Type Code:	HWG

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Program ID: 10153319
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.860180
Longitude: -117.889470

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406

Affiliation Type Desc: Parent Corporation
Entity Name: WINONICS INC DBA BENCH 2 BENCH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Francisco Cazares
Entity Title: Not reported
Affiliation Address: 660 north puente st
Affiliation City: brea
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92821
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 660 N PUENTE
Affiliation City: BREA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92821
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: FRANCISCO CAZARES
Entity Title: ENVIRONMENTAL MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Affiliation Type Desc:	Company Official
Entity Name:	FRANCISCO CAZARES
Entity Title:	ENVIRONMENTAL MANAGER
Affiliation Address:	660 N PUENTE ST
Affiliation City:	BREA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Public Contact
Entity Name:	FRANCISCO CAZARES
Entity Title:	Not reported
Affiliation Address:	660 N PUENTE ST
Affiliation City:	BREA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	7142568700

Affiliation Type Desc:	Technical Contact
Entity Name:	FRANCISCO CAZARES
Entity Title:	Not reported
Affiliation Address:	660 N PUENTE ST
Affiliation City:	BREA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	7142568700

Affiliation Type Desc:	Document Preparer
Entity Name:	FRANCISCO CAZARES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	FRANCISCO CAZARES
Entity Title:	ENVIRONMENTAL MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Winonics Electro Circuits Inc.
Entity Title:	Not reported
Affiliation Address:	1257 STATE COLLEGE
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	United States

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Affiliation Zip: 92831
Affiliation Phone: (909) 390-6017

Affiliation Type Desc: Operator
Entity Name: Ira Rosenberg
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 333-8544

Name: WINONICS ELECTRO CIRCUITS INC
Address: 1257 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92831
Site ID: 86386
CERS ID: 10153319
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 05-23-2019
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 07/15/2019. Observed the following: -catch basin for photoresist to be open while filter process not in use -two copper electroless filters to be open (one filter placed into container during inspection) Provide photographs to this agency showing containers have been closed.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 06-20-2018
Citation: HSC 6.5 25244.21 - California Health and Safety Code, Chapter 6.5, Section(s) 25244.21
Violation Description: Failure to adequately complete, and maintain for review, all requirements of the source reduction evaluation review and plan (SB-14).
Violation Notes: Facility has not prepared a Source Reduction Review and Plan (Plan). Put together Plan within 30 days, required elements can be found on page 6 of this inspection report under I444. Submit a copy of Plan to this agency to correct violation.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	04-13-2016
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if the waste generated is a hazardous waste.
Violation Notes:	Returned to compliance on 05/03/2016. During the inspection, I looked at the municipal trash dumpster, which is located on the Winonics property, in the rear parking lot, behind locked gates. The dumpster was about 1/4 full with municipal trash. In the lower right corner, I saw about 20 gallons of light colored dirt/sand/dust. I asked Cazares what this was. He said it was the wet sanding waste , used to clean circuit boards that is dried out in the back parking lot via the sun and once dried, they dispose of it to the municipal trash. When asked if the waste had ever been lab tested for heavy metals, he said no. I reviewed the sanding machine water/sand reservoir and took photos of the machine and trash bin. I took one sample of the waste from the dumpster using a single use plastic spatula and glass jar. Cazares had his staff remove the rest of the waste and place it into (3) 5 gallon pails. He will hold onto the waste/pails until the lab analysis has been performed. Have the waste analyzed for [Truncated]
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	04-07-2010
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-20-2018
Citation:	22 CCR 31 67100.8 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.8
Violation Description:	Failure of a generator to conduct, when required, a source reduction evaluation review and plan every four years, and/or failure of the review and plan to contain all required information.
Violation Notes:	Facility has not prepared a Hazardous Waste Management Performance Report (Performance Report). Put together Performance Report within 30 days, required elements can be found on page 5 of this inspection report under I079. Submit a copy of Performance Report to this agency to correct violation.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 03/18/2014.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-14-2019
Citation:	22 CCR 45 67450.2(b)(3)(B)(G) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(b)(3)(B)(G)
Violation Description:	Failure to identify the following information in CERS: all generator information, all Permit-by-Rule treatment units, accurately list number of tanks and containers in each unit, and plot plan/map that shows unit locations are properly identified.
Violation Notes:	Returned to compliance on 03/19/2019. After review of CERS submission history, facility has not submitted a plot plan/map under the Tiered Permitting portion of CERS. Submit plot plan/map to CERS that includes: -location of treatment units Submit plot plan/map to CERS within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-20-2018
Citation:	HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description:	Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes:	Observed one cubic yard bin of waste paint, electronics and gas cylinder, per Mr. Rosenberg he did not know that container was on the property. Have waste hauled immediately by a licensed hauler and provide a copy of the hazardous waste manifest to this agency within 30 days of pick-up.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f

Violation Notes: Returned to compliance on 04/14/2014. No current PE certification available for the HW tanks in the TP units. There was a PE report dated 1-2005 and 1-2008. The next PE review was due 1-2013. Per Cazares, the PE review has been completed in the last week. Please submit the PE certification to this Agency for review once completed.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 07-25-2017
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 08/01/2017. -A small amount of filter cake was observed outside near the filter cake containers. Also, liquid was observed in the secondary containment/wet process floors and not being completely emptied daily. -Clean all hazardous waste spills immediately and maintain hazardous waste storage area to be clean. Secondary containment/wet process floors must be emptied daily and maintained free of liquid and solids. Please correct within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 03-18-2014
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)

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Violation Description:	Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes:	Returned to compliance on 04/04/2014. The CUPA business activities form lists the site as a CAL ARP facility. This is incorrect. Please submit the new form with the CAL ARP box listed as "no".
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	07-25-2017
Citation:	22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
Violation Description:	Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.
Violation Notes:	Returned to compliance on 08/01/2017. -FTU #4 tanks are not properly labeled with the owner/operator ID, facility ID, and serial number. -Properly label FTU #4 tanks within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-20-2018
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Observed one 5 gallon container of waste filters in treatment area to be open while not in use. Filters were moved to larger closed container during inspection. Observed one cubic yard bin of waste paint, electronics and air cylinder to be open while not in use. Close container immediately and provide a photograph that container has been closed.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG

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Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 05-23-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/15/2019. Observed the following: -catch basin for photoresist to be labeled, label is not legible -one 55 gallon drum of used plating filters to be missing the accumulation start date -two copper electroless filters to not be labeled -four cubic yard bins of waste filter cake to be missing the hazardous property (corrected during inspection) -one cubic yard bin of filters and debris to be missing the hazardous property (corrected during inspection) Provide photographs to this agency showing the following containers to be properly labeled: -catch basin for photoresist -55 gallon drum of plating filters -copper electroless filters
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 06-17-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/17/2020. Observed the following: -one cubic yard container of filter cake; missing hazardous characteristic -one container of dried waste copper solution to not be labeled Cubic yard container was labeled with hazardous waste characteristic and waste copper moved to labeled hazardous waste container. Violation corrected during inspection.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 03-18-2014
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes: Returned to compliance on 04/04/2014.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-20-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Observed the following containers to be missing required labeling elements: -One 5 gallon container of filters in treatment area, no label, filters were placed into larger hazardous waste container during inspection -One cubic yard bin of filters in 90 day storage area, no label, label was placed on container during inspection -One cubic yard bin of filter cake and photo resist, label had incorrect address (address for site in Brea) and hazardous property marked OTHER, both elements were corrected during inspection -One cubic yard bin of waste paint cans, electronic devices and gas cylinder, not labeled Label cubic yard bin of waste paint cans, electronic devices and gas cylinder with the following, G Hazardous Waste,G name and address of generator, physical characteristic (sold or liquid), hazardous property (toxic, reactive, corrosive, flammable), contents of container and accumulation start date. Label container with required information immediately. Provide [Truncated]
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 03/18/2014. 2 of the 3 totes were stored closed. 1 tote that was 1/2 full of waste filter cake had the lid on the side. Cazares replaced the lid and corrected the violation during the inspection. Violation abated.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/04/2014. The business has a circuit board drilling process. The process generates copper dust and fiberglass waste in a bag house accumulation device. To date, the business has disposed of the bag house waste into the copper, waste water treatment sludge HW stream. The problem is that the bag house waste container is labeled as "recyclable materials", with the proper beginning

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accumulation date. If this waste is managed as a HW and not as a separate recyclable material, the bag house waste accumulation container must be labeled as "hazardous wastes". Immediately change the receptacle to the proper HW label.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 06-20-2018
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: The Waste Analysis Plan (WAP) was reviewed on this date and determined to be inadequate; develop a WAP that includes the following: -Which waste will be sent to a state certified laboratory for analysis and why -Test method for each waste -Where sampling will take placed and how the sampling will be done -Frequency of sampling Provide a copy of the WAP and all lab results taken as part of the WAP to this agency within 60 days. The Closure Plan was reviewed and determined to be in adequate. Develop a closure plan that includes: -Description of how and when each unit will be closed -Estimate of the maximum inventory of waste in storage and in treatment at any time during operation -Description of the step needed to decontaminate treatment equipment -Expected date of closure Provide a copy of the updated closure plan to this agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 07-25-2017
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: -Container of vacuum filters and other copper solution saturated materials did not have a lid on the drum. A bucket of filter cake was also outside open, without a lid. -The bucket of filter cake was dumped into the cubic yard tote, the container of vacuum filters and copper solution saturated materials drum needs to be properly closed when not actively adding or removing waste. Please correct within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-03-2014
Citation:	HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description:	Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-30-2016
Citation:	22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)
Violation Description:	Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).
Violation Notes:	Returned to compliance on 07/15/2016. Required annual PBR renewal and Certification Of Financial Assurance forms that should have been submitted by 3/1/16 have not been submitted. Required documents must be submitted electronically to CERS by 7/14/16.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS

Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas:

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hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 03/20/2014.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 01-27-2016
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes: Returned to compliance on 02/11/2016. 1-27-16 need to update disclosure 2-11-16 updated disclosure - esubmit
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 05-23-2019
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.
Violation Notes: Returned to compliance on 07/09/2019. Hazardous waste tank assessment was last completed on 03/17/14. The hazardous waste tank system must be assessed by a Professional Engineer (PE) every 5 years. To date facility has not had hazardous waste tank system re-certified by a PE. Per Mr. Cazares facility has hired a PE to complete the assessment and is working to get assessment completed. Provide a copy of the PE Hazardous Waste Tank Assessment to this agency.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-17-2020
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 06/17/2020. Observed one container of dried waste copper solution to be stored open. Waste copper was moved to closed hazardous waste container during inspection. Violation corrected on site.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	03-18-2014
Citation:	22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description:	Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes:	Returned to compliance on 04/04/2014. The 3 of the 4 PBR notifications forms have listed an incorrect volume of wastes being treated. Please update these forms and resubmit for re evaluation.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS

Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	05-23-2019
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the

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facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 07/12/2019. Sign in sheets for employee training were available and reviewed. Training was last conducted on 03/06/2018. Provide employees with hazardous waste training immediately and provide a copy of the training record to this agency within 30 days. Training records that include the following were not available for review during inspection: -Job title for each position at the facility that handles hazardous waste -Name of each employee filling each position -Written job description for each position; description to include requisite skill, education and duties of facility personnel -Written description of the type and amount of both introductory and continuing education given to personnel Provide a copy of the training records that include the required information to this agency.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 07-25-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 06/20/2018. -One, 55 gallon drum of carbon filters was not labeled properly, the label was missing the words hazardous waste, generator information, content composition, physical state hazardous properties, and accumulation start date. One, cubic yard bin of filter cake waste was not labeled properly, the label did not have the words the word hazardous waste, generator information, content composition, physical state hazardous properties, and accumulation start date. Two, cubic yard bins of filter cake waste were missing accumulation start dates. One, cubic yard bin of copper debris and filters was missing the hazardous properties. -Properly label the 55 gallon drum of carbon filters, all other labels were corrected on-site. Please correct within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 03-18-2014
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste

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	is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	Returned to compliance on 04/04/2014. There are 2 ~1,000 gallon, plastic Aboveground Storage Tanks (ASTs) in the rear yard area. The ASTs used to hold new and spent ammonia etch (ammonia and copper). The ASTs have been out of service for several years and are currently labeled "empty". 1 of the ASTs is in fact empty. The 2nd AST still has ~ 1/4"- 1/2" of blue-green etchant crystals on the AST floor. In order to be "empty", there must be no chemicals left in the AST. Immediately have this AST cleaned and the resulting waste managed as HW.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	07-22-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 07/29/2020. The Federal Hazard Categories for all materials were not accurately completed (see submittal notes). During inspection Sodium Hypochlorite was observed in disclosable quantities. It shall be added to the inventory. Sulfuric Acid is listed as an Extremely Hazardous Substance. The EHS field on this disclosure should be marked "yes" and all quantities reported in pounds.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	86386
Site Name:	WINONICS ELECTRO CIRCUITS INC
Violation Date:	06-20-2018
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	I126: Employee training records were unavailable for review. After speaking with Mr. Cazares facility must develop a training program and maintain training records that include: -Job title for each person at the facility related to HW management -Name of each employee filling each of these jobs -Written job description for each of these

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positions, to include requisite skill, education, and duties of facility personnel assigned to each position -Written description of the type/amount of both introductory and continuing education given to those assigned to the positions -Records documenting the training or job experience that has been given to those personnel Provide training for employees immediately and provide a record of the training to this agency within 30 days.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 04-13-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/13/2016. The site had 3 (1) cubic yard containers (plastic lined, plastic boxes). 2 held circuit board waste water treatment (WWT) sludge, resist. 1 had waste filters and debris. The 2 WWT waste containers had HW labels with most of the proper information, including beginning accumulation date. However, they had the site address and EPA iD# that corresponded to their sister facility in Brea. The HW labels need to have the proper DBA, address and EPA ID #. The filter container was properly labeled. The two labels were corrected and reattached during the inspection. The violation was abated during the inspection.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 05-22-2019
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure to include all required information in the new tank system assessment.
Violation Notes: Returned to compliance on 07/09/2019. Hazardous waste tank assessment was last completed on 03/17/14. The hazardous waste tank system must be assessed by a Professional Engineer (PE) every 5 years. To date facility has not had hazardous waste tank system re-certified by a PE. Per Mr. Cazares facility has hired a PE to complete the assessment and is working to get assessment completed. Provide a copy of the PE Hazardous Waste Tank Assessment to this agency.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Violation Date: 03-18-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections

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Violation Description: Haz Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 03/20/2014. Employee training records showed that the 3 employees that need HW training, none have been trained since 2009/2010. This training is required annually. Please update the training record and submit to this Agency for verification.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 06-30-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: Your business is required to submit an Annual Permit Renewal Package Certification Of Financial Assurance for the onsite treatment of hazardous waste. A letter dated January 15, 2016, was mailed to your facility along with instructions on how to electronically submit the required documents by the due date of March 1, 2016. To date, your documents have not been electronically submitted to the California Environmental Reporting System (CERS). Required documents must be submitted to CERS via http://cers.calepa.ca.gov/ by 7/14/16. Failure to submit the required documents may result in a fine of twenty-five thousand dollars ($25,000) for each day of the violation pursuant to Section 25189 of the California Health and Safety Code (H&SC).
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received call from facility contact, Francisco Cazares, in response to failure to submit TP renewal and FA documents electronically. He said that he could mail them to me. Once again I explained that he needs to submit documents via CERS.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-12-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documentation has been reviewed by this agency: -Tank Integrity & Secondary Containment Assessment dated 05/24/2019 Tank Integrity and Secondary Containment Assessment has been reviewed and approved by this agency. Violation I014 has been corrected. Facility must have hazardous waste tanks and secondary containment assessed by a professional engineer every 5 years. The following was observed during the 05/22/2019 on-site inspection: -Employee training was last conducted on 03/06/2018 and complete training records were not available for review (I126) -multiple containers of hazardous waste were observed to be missing required labeling information (I562) -multiple containers of hazardous waste were observed to be open while

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not in use (I145) To date this agency has not received copies of the employee training records, photographs of properly labeled hazardous waste containers or photographs of properly closed hazardous waste containers. [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 07-12-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documentation has been reviewed by this agency: -Tank Integrity & Secondary Containment Assessment dated 05/24/2019 Tank Integrity and Secondary Containment Assessment has been reviewed and approved by this agency. Violation I437 has been corrected. Facility must have hazardous waste tanks and secondary containment assessed by a professional engineer every 5 years.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: Financial Assurance documents submitted to CERS on 7/15/16 were reviewed and accepted. Violation I278 regarding failure to submit required financial assurance documents cited in the inspection report dated 6/30/16, has been corrected.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-17-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS: The following documentation has been received by this agency: -Hazardous Waste Training Records: Documentation received indicates date of training, job title and name of each employee. Training program must also include a written description for each position that includes requisite skill, education level and duties assigned to each position; record must also include the both the amount and type of introductory and continuing training each position will receive. -SB 14 Documentation: Summary Progress Report (2011), Plan (2011), Summary Progress Report (2015) were provided: provide a copy of The Plan and Performance Report for 2015 reporting year -Photographs of hazardous waste storage area: provide hazardous waste manifest that documents removal of cubic yard bin containing waste paint, electronics and gas cylinder To date violations I126, I444, I079, I562, I125 and I145 remain outstanding.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval Date:	07-17-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: The following updated documentation has been received and reviewed by this agency: -Waste Analysis Plan (WAP): include the test methods (EPA approved) that facility will use to analyze waste entering the treatment unit -Closure Plan: include an estimate of the maximum amount of waste stored on site (filter cake, etc) and the maximum volume of waste stored in treatment units (batch units) also include in plan a description of how equipment will be decontaminated after taken out of use Violation I675 remains outstanding, review WAP and Closure Plan and provide updated copies to this agency within 30 days.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-22-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-25-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Joint inspection with Amanda
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-25-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Ira Rosenberg, facilities and equipment manager. Walked throughout the facility. Observed hazardous waste storage areas. Facility has four fixed treatment units (FTU), they treat all their waste waters, copper plating solution, acid batch solutions, and basic batch solutions. Facility uses a filter press to remove more water from their sludge and they have the filter cake hauled away as hazardous waste. In their 90 day waste storage are they had adequate aisle space between containers. There was a little bit of filter cake on the ground in their outdoor storage area. Facility also has some liquid and crystal build up in some of their secondary containment/wet process floors. Discussed the management of the hazardous waste storage area and the wet process floors with Ira and Francisco. Facility had a container of carbon filters and [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-25-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for a Tiered permitting- Permit By Rule (PBR) inspection. Consent to inspect and take any necessary photos was given by Ira Rosenberg, facilities and equipment manager. There have been no changes in the system and no releases in three years. The facility has four different FTU systems: FTU #1 PBR, waste water treatment system; pH adjustment, precipitation, flocculation, and filter press, 6 tanks FTU #2 acid neutralization, pH adjustment, 2 tanks FTU #3 caustic neutralization, pH adjustment, 2 tanks FTU #4 copper absorption, flocculation in tanks, then sent into waste water treatment system, three tanks. FTU #4 tanks were not labeled properly with the owner/operator ID, facility ID, and serial number. Annually they treat around 4.4 million gallons of liquid waste. Facility sends all liquid out to the sewer and the filter cake is hauled away as hazardous waste. The following documents were available for review: Inspection logs, [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	07-26-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The following documentation has been reviewed by this agency: -Hazardous Waste Training Records (I126) -Photographs of closed hazardous waste containers (I145) -Photographs of labeled hazardous waste containers (I562) Violations I126, I145 and I562 have been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	08-01-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to obtain signature on inspection report and follow-up on violations. The 90 day storage area floor was clean and free of filter cake and the secondary containment/wet process areas were cleaned and free of liquid and crystals. Violation I333 has been corrected. Violation I145 and I562 still remain outstanding. Francisco stated that once they get a label and lid on the drum they ill email a photo of the violation corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	08-01-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to obtain signatures and follow-up on violation. Met with Ira and walked throughout the facility and FTU #4 was properly labeled.

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	Violation I229 has been corrected. No more outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-17-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	corrective actions: 1. Facility shall add electroless B, nitrogen, & oxygen to disclosure 2. 300 gallons of pre-dip 472 was found during inspection, however only 100 gallons was reported. Facility must revise 3. Facility shall remove halocarbon 14, and acid cleaner 15 from disclosure.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-05-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for hazardous waste re-inspection. Walked throughout facility, observed process lines and hazardous waste storage areas. Employee training records were available and reviewed. Violation I126 has been corrected. To date facility has not completed all components of the Source Reduction (SB14) documentation, violations I444 and I079 remain outstanding. Prepare a Source Reduction Review and Plan (Plan) and the Hazardous Waste Management Performance Reports (Performance Report) immediately. December 2010 SB14 guidance document was provided to facility on this date. Observed one cubic yard bin of each filters and filter cake to be missing required labeling information (hazardous property) labels were completed during inspection. Violation I562 has been corrected. All containers of hazardous waste were observed to be closed while not in use, violation I145 has been corrected. Discussed disposal of hazardous waste.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-05-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for tiered permitting re-inspection. Reviewed the following documentation on this date: -Waste Analysis Plan (WAP): include the test methods used for the analysis of waste entering into the treatment unit. Facility has conducted testing on all waste entering into the treatment unit, a copy was provided during inspection. -Closure Plan: Include a description of how equipment will be decontaminated after taken out of use. Violation I675 remains outstanding. Update the above documents and provide copies of each to this agency immediately.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval General Type:	Other/Unknown
Eval Date:	10-01-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: The following documentation has been provided to this agency: SB14 Violations I444 and I079 have been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-01-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS: The following documentation has been received and reviewed by this agency: -Waste Analysis Plan Violation I675 has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-09-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS; Received documentation for hazardous waste haul on 06/21/2018. Violation I125 has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-20-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection conducted on this day. No violations observed at time of inspection.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-27-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	update required
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received from HCA/Rashidi-Fard the annualTP financial assurance notification/approval. Placed to file.
Eval Division:	Orange County Environmental Health

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual HW inspection. Set inspection for 3-4-14/1000.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual TP inspection. Set inspection for 3-4-14/1000.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-26-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received annual TP forms for 4 PBR units.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-03-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	VIOLATIONS NOTED
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Mark Sutphin contacted Francisco Cazares 714-256-8700 and notified him that Kevin Baitx was not available today
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	2015 financial assurance package received and processed. 4 PBR units. Place in file.

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Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Cazares to reschedule the HW inspection. Set for 3-18-13/0930.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Cazares to reschedule the TP inspection. Set for 3-18-13/0930.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-14-2019
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The following documentation has been reviewed and accepted on CERS: -Facility Page -Unit Pages To date facility has not submitted a plot plan/map for PBR treatment units.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-18-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-18-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual Tiered Permitting (TP) inspection. Permission to inspect granted by Winonics/Cazares. The facility is a printed circuit board operation. A Waste Water Treatment System (WWT) is on site. The facility has submitted the TP inspection forms. It lists 4 PBR units. 3 of the 4 unit specific pages have an incorrect volume listed. See violations. The annual Financial Assurance is on file. Closure cost estimate OK.. Written daily logs for the TP units OK. Hazardous Waste Contingency Plan for FFD on file. Written weekly logs for the HW storage OK. Copies of waste analysis OK. All residuals HW manifest are OK. 90 days RCRA LQG status. No current PE certification available for the HW tanks in the TP units. See violations. SB 14 OK.

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	Phase 1 OK. Sewer Agency permit is OK.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-18-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual Hazardous waste (HW) inspection. Permit to inspect granted by Winonics/Cazares. The facility has generated 17 tons of HW in 2013 and is a RCRA, Large Quantity Generator (LQG). All HWs are being hauled away on a 90 day cycle. 2013 had 7 HW haul aways. 2014 (to date) has had 5 HW haul aways. All the HW totes had proper HW labels, including the beginning accumulation dates (within 90 days). 2 of the 3 totes were stored closed. 1 tote that was 1/2 full of waste filter cake had the lid on the side. See violations. There are 2 ~1,000 gallon, plastic aboveground Storage Tanks (ASTs) in the rear yard area. See violations. The business has a circuit board drilling process. The process generates copper dust and fiberglass waste in a bag house accumulation device. See violations. Federal EPA ID # is OK. Biennial report is OK. SB 14 is OK. Employee training program is OK. Employee training records showed that the 3 employees that [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-19-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to assist business with submitting site plot plan/map to the California Environmental Reporting System (CERS). Plot plan was submitted. Violation I008 has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-20-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Violation # W034 (no training records) listed on the 3-18-14 inspection is abated. Training records were submitted via E-mail.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Cazares called. IT is too expensive to have the ammonia etchant AST cleaned. He will cut the AST, clean, treat the residual etchant via the WWT system and dispose of the cleaned fiberglass AST via the trash.
Eval Division:	Orange County Environmental Health

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Cazares called with a ? I called back and left a message with the secretary.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review violation history and discuss with Kevin and Royce.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review violation history and discuss with Kevin and Royce.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received from Winonics 1) updated business activities form (that does not list the facility as CAL ARP). 2) updated PBR pages listing the correct volumes being treated. Abate violations # P001 and P002 listed on the 3-18-14 inspection report. **NOTE: The PE certification is still needed (will be submitted next week per Cazares).**
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received photos of the newly cleaned AST that previously held copper etchant. The AST has been cleaned and labeled "empty". Delete violation # W009 listed on the 3-18-14 inspection report. **You still need to abate the labeling violation on the copper dust tank.**
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval Date:	04-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Winonic's/Cazares called. The PE report will be done by 4-8-14 and he will E-mail it to me.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-05-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Please be advised that this Agency has reviewed the Tiered Permitting Financial Assurance Self Certification for this facility. Closure Cost documents must be submitted electronically by 4/25/16. To access the forms and electronically submit, visit CERS at http://cers.calepa.ca.gov/.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2010
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Christine Lane
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2010
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Christine Lane
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-12-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Winonics/CAzares. Set inspection for 4-13-16/1100.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-13-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the biennial Tiered Permitting (TP) inspection. Permission to inspect granted by Winonics/Cazares. The site has 4 PBR units: #1, PBR, WWT (PH adjust/precipitation/flocculation/filter press), 180,000 gallons per month treated, 8 tanks. #2, WWT, acid neutralization,

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1,300 gallons per month treated, 3 tanks. #3, WWT, caustic neutralization, 200 gallons per month treated, 2 tanks. #4, WWT, copper absorption, electro less chelation treatment, 240 gallons treated per month, 1 tank. Financial assurance (self insured) was in place and annually certified. Cazares is working with HCA/Fard to get the TP information on the CERS database.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for the triennial Hazardous Waste (HW) inspection. Permission to inspect granted by Winonics/Cazares. This is a RCRA, Large Quantity Generator (LQG). It manufactures printed circuit boards (PCB). Federal EPA ID # is correct. Federal waste F008 is the major waste generated. Last 3 years of manifests were reviewed and complete. The facility is on a 90 day haul away cycle. The facility has haul aways 2x/month. Biennial report was submitted 2-2016. SB-14 report submitted and on site. Annual training was reviewed. All staff names, job position and description of training were OK. Training program was reviewed. HMBEP on file with the FFD. OC Sanitation permit # 2-1-735 is current and on file for sewer discharges. Contingency plan reviewed. The HW storage area weekly review records OK. The facility is fenced in with 24 hour surveillance for security. The HW drums were stored closed and not leaking. Labels, see violations. [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received photo of the router dust now being labeled as hazardous waste. Abate violation # W013 listed on the 3-18-14 inspection report. No outstanding violations.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received the PE certification for the TP units (tanks and system). Abate violation # X015 listed on the 3-1-8-14 inspection. No outstanding violations.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-14-2016
Violations Found: No

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Open complaint in EC. Will await the lab analysis.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received lab results for the PCB sand/water polishing waste. Non hazardous. Advised Winnonics/Cazares OK to keep going to the trash. Submit CO to HCA/Cheng for closure.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received lab results for the sand/water polishing waste. Non-hazardous. Abate violation I-300 listed on the 4-13-16 inspection. This waste may continue to be disposed to the municipal trash.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-05-2011
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Mark Sutphin
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-09-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-12-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Database review shows that violation # W013 was not abated in Ec. Was actually abated on 4-4-14. Is administratively closed today. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval General Type:	Other/Unknown
Eval Date:	05-12-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Database review shows that violations # X015/P001/P002 were not abated in EC. Were actually abated on 4-4-14 and 4-14-14. Is administratively closed today. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-22-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Accompanied on inspection by Ira Rosenberg of Bench 2 Bench and Susan Berg of Orange County Environmental Health. Photographs taken during inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-22-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Accompanied on inspection by Ira Rosenberg of Bench 2 Bench and Susan Berg of Orange County Environmental Health. This facility conducts treatment of dragout and other waste containing copper under the Permit by Rule (PBR) tier. There are three PBR units at this facility: -Treatment of contaminated rinse waters (continuous treatment) -Acid batch treatment -Copper Absorption Walked through process area and observed the following: -All treatment units were labeled with required information -Liquid was present on process floors; floor has a gradient and is sloped towards piping that leads to treatment unit The following documentation was available during inspection: -Inspection Log/written inspection schedule -Waste Analysis Plan -Closure Plan -Sewer Agency Discharge Records -Phase I Environmental Assessment Photographs taken during inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-02-2009
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-07-2012
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-17-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Accompanied on inspection by Susan Berg, Supervising Hazardous Materials Specialist for Orange County Environmental Health. This facility conducts treatment of dragout and other waste containing copper and gold under the Permit by Rule (PBR) tier. There are three PBR units at this facility: -Treatment of contaminated rinse waters (continuous treatment) -Acid batch treatment -Copper Absorption Walked through process area and observed the following: -All treatment units were labeled with required information -Liquid was present on process floors; floor has a gradient and is sloped towards piping that leads to treatment unit The following documentation was available and reviewed during inspection: -Inspection Log and written inspection schedule -Waste Analysis Plan and current analysis records -Closure Plan -Sewer Agency Discharge Records -Air District Permit Waste Analysis Plan indicates laboratory analysis will be conducted every 5 years. [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-17-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Accompanied on inspection by Susan Berg, Supervising Hazardous Materials Specialist for Orange County Environmental Health. Observed and inspected facility, process areas, hazardous waste treatment area and storage areas. A perimeter walk of the facility was conducted, no evidence of illegal disposal was observed. The following documentation was available and reviewed: -Biennial Report -SB14 -Contingency Plan -Training Records -Hazardous Waste Manifest Facility is a RCRA large quantity generator of hazardous waste, EPA ID number CAD008363962 is appropriate for this facility. Biennial Report is complete, next report due 03/01/2022. SB14 documentation is complete, next report due 09/01/2023. Hazardous waste tanks and secondary containment last certified by a Professional Engineer 05/23/19. Tanks and secondary containment must be re-certified by a PE every 5 years. Photographs taken during inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-20-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Accompanied on inspection by Susan Berg of Orange County Environmental Health. A complete SB 14 consist of three components: Source Reduction Evaluation Review and Plan (Plan), Hazardous Waste Management Performance Report (Performance Report) and the Summary Progress

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Report (SPR). Facility has prepared an SPR, but is missing the other two required components, see violations in report above. Photographs were taken of process and storage areas.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On site for routine tiered permitting inspection; accompanied on inspection by Susan Berg of Orange County Environmental Health (OCEH). Consent to enter and conduct inspection activities was provided by Ira Rosenberg, also accompanied inspection by Francisco Cazares and Roberto. This facility conducts treatment of dragout and other waste containing copper under the Permit by Rule (PBR) tier. There are three PBR units at this facility: -Contaminated waste water -Acid batch treatment -Copper Absorption There is a total of four below grade tanks at this facility; two are connected to the treatment units. The other two tanks are being reviewed by this agency. Walked through process area and observed the following: -All treatment units were labeled with required information -Liquid was present on process floors, per Mr. Rosenberg floor has a gradient and is sloped towards piping that leads to treatment unit The following documentation [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Enforcement Action:
Site ID: 86386
Site Name: WINONICS ELECTRO CIRCUITS INC
Site Address: 1257 S STATE COLLEGE BLVD
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 03-03-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 86386
Facility Name: WINONICS ELECTRO CIRCUITS INC
Env Int Type Code: HWG
Program ID: 10153319
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.860180
Longitude: -117.889470

Affiliation:
Affiliation Type Desc: CUPA District

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406
Affiliation Type Desc:	Parent Corporation
Entity Name:	WINONICS INC DBA BENCH 2 BENCH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Francisco Cazares
Entity Title:	Not reported
Affiliation Address:	660 north puente st
Affiliation City:	brea
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92821
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	660 N PUENTE
Affiliation City:	BREA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92821
Affiliation Phone:	Not reported
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	FRANCISCO CAZARES
Entity Title:	ENVIRONMENTAL MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Company Official
Entity Name:	FRANCISCO CAZARES
Entity Title:	ENVIRONMENTAL MANAGER
Affiliation Address:	660 N PUENTE ST
Affiliation City:	BREA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Public Contact
Entity Name:	FRANCISCO CAZARES
Entity Title:	Not reported
Affiliation Address:	660 N PUENTE ST
Affiliation City:	BREA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	7142568700
Affiliation Type Desc:	Technical Contact
Entity Name:	FRANCISCO CAZARES
Entity Title:	Not reported
Affiliation Address:	660 N PUENTE ST
Affiliation City:	BREA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	7142568700
Affiliation Type Desc:	Document Preparer
Entity Name:	FRANCISCO CAZARES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	FRANCISCO CAZARES
Entity Title:	ENVIRONMENTAL MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Winonics Electro Circuits Inc.
Entity Title:	Not reported
Affiliation Address:	1257 STATE COLLEGE
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(909) 390-6017
Affiliation Type Desc:	Operator
Entity Name:	Ira Rosenberg
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

WINONICS ELECTRO CIRCUITS INC (Continued) **U003778944**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 333-8544

A3 **WINONICS INC DBA BENCH 2 BENCH** **SEMS-ARCHIVE** **1015732651**
SE **1257 SOUTH STATE COLLEGE BOULEVARD** **RCRA-LQG** **CAD008363962**
< 1/8 **FULLERTON, CA 92831** **FINDS**
0.015 mi. **ECHO**
78 ft. **Site 3 of 18 in cluster A**

Relative:
Higher

Actual:
192 ft.

SEMS Archive:
Site ID: 0901082
EPA ID: CAD008363962
Name: WINONICS INC
Address: 1257 S ST COLLEGE
Address 2: Not reported
City,State,Zip: FULLERTON, CA 92631
Cong District: 39
FIPS Code: 06059
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 09
Site ID: 0901082
EPA ID: CAD008363962
Site Name: WINONICS INC
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1985-08-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0901082
EPA ID: CAD008363962
Site Name: WINONICS INC
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1981-01-01 05:00:00
Finish Date: 1981-01-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901082

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

EPA ID:	CAD008363962
Site Name:	WINONICS INC
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1985-03-01 06:00:00
Finish Date:	1985-08-01 05:00:00
Qual:	N
Current Action Lead:	St Perf

RCRA-LQG:

Date Form Received by Agency:	2020-09-29 00:00:00.0
Handler Name:	WINONICS INC DBA BENCH 2 BENCH
Handler Address:	1257 SOUTH STATE COLLEGE BLVD
Handler City,State,Zip:	FULLERTON, CA 92831
EPA ID:	CAD008363962
Contact Name:	FRANCISCO CAZARES
Contact Address:	NORTH PUENTE ST
Contact City,State,Zip:	BREA, CA 93821
Contact Telephone:	714-256-8700 x22
Contact Fax:	714-256-8706
Contact Email:	FCAZARES@WINONICS.COM
Contact Title:	ENVIRONMENTAL MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2019
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	SOUTH STATE COLLEGE BLVD
Mailing City,State,Zip:	FULLERTON, CA 92831
Owner Name:	ROD SAVAGE
Owner Type:	Private
Operator Name:	MARK EAZELL
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-09-29 17:43:09.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	F006
Waste Description:	WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
Waste Code:	F007
Waste Description:	SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.
Waste Code:	F008
Waste Description:	PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARK EAZELL
Legal Status:	Private
Date Became Current:	2009-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROD SAVAGE
Legal Status:	Private
Date Became Current:	1979-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4663 GUASTI RD
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-390-6017
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	GREG SCHWAN
Legal Status:	Private
Date Became Current:	2009-01-15 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROD SAVAGE
Legal Status:	Private
Date Became Current:	1979-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4663 GUASTI RD
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-390-6017
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MIKE MORRISON
Legal Status:	Private
Date Became Current:	1999-01-01 00:00:00.
Date Ended Current:	Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	JAMES SAVAGE
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROD SAVAGE
Legal Status:	Private
Date Became Current:	1979-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4663 GUASTI ROAD
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-390-6017
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARK EAZELL
Legal Status:	Private
Date Became Current:	2009-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARK EAZELL
Legal Status:	Private
Date Became Current:	2009-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	660 NORTH PUENTE ST
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-256-8700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	MEAZELL@WINOICS.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROD SAVAGE

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Legal Status:	Private
Date Became Current:	1979-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4663 GUASTI RD
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MIKE MORRISON
Legal Status:	Private
Date Became Current:	1999-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROD SAVAGE
Legal Status:	Private
Date Became Current:	1979-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4663 GUASTI RD.
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROD SAVAGE
Legal Status:	Private
Date Became Current:	1979-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4663 GUASTI RD
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROD SAVAGE
Legal Status:	Private
Date Became Current:	1979-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4663 GUASTI RD
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	THOMAS M SCIULLI
Legal Status:	Private
Date Became Current:	1979-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	THOMAS M. SCIULLI
Legal Status:	Private
Date Became Current:	2004-05-10 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARK EAZELL
Legal Status:	Private
Date Became Current:	2009-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	660 NORTH PUENTE ST
Owner/Operator City,State,Zip:	BREA, CA 92821
Owner/Operator Telephone:	714-256-8700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	MEAZELL@WINOICS.COM

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROD SAVAGE
Legal Status:	Private
Date Became Current:	1967-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4663 GUASTI ROAD
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-930-6017
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARK EASELL
Legal Status:	Private
Date Became Current:	2009-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ROD SAVAGE
Legal Status: Private
Date Became Current: 1979-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 4663 GUASTI ROAD
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-390-6017
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: FCAZARES@WINONICS.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: ROD SAVAGE
Legal Status: Private
Date Became Current: 1979-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 4663 GUASTI ROAD
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-390-6017
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: FCAZARES@WINONICS.COM

Historic Generators:
Receive Date: 2010-02-23 00:00:00.0
Handler Name: WINONICS, INC. DBA BENCH 2 BENCH
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2013-02-21 00:00:00.0
Handler Name: WINONICS, INC. DBA BENCH 2 BENCH
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2014-02-20 00:00:00.0
Handler Name: WINONICS, INC DBA BENCH 2 BENCH
Federal Waste Generator Description: Large Quantity Generator

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-05-18 00:00:00.0
Handler Name: WINONICS, INC DBA BENCH 2 BENCH
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-01-09 00:00:00.0
Handler Name: WINONICS INC DBA BENCH 2 BENCH
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-09-29 00:00:00.0
Handler Name: WINONICS INC DBA BENCH 2 BENCH
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1996-09-01 00:00:00.0
Handler Name: WINONICS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-05 00:00:00.0
Handler Name: WINONICS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1981-01-06 00:00:00.0
Handler Name: WINONICS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-04-09 00:00:00.0
Handler Name: WINONICS INCORPORATED
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-28 00:00:00.0
Handler Name: WINONICS INCORPORATED
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Receive Date:	1994-03-10 00:00:00.0
Handler Name: WINONICS INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1996-02-13 00:00:00.0
Handler Name: WINONICS INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1999-03-04 00:00:00.0
Handler Name: WINONICS, INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2000-10-12 00:00:00.0
Handler Name: WINONICS, INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2002-02-05 00:00:00.0
Handler Name: WINONICS INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-05 00:00:00.0
Handler Name: WINONICS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-14 00:00:00.0
Handler Name: WINONICS, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-01-21 00:00:00.0
Handler Name: WINONICS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 334412
NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

NAICS Code: 334419
NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

Facility Has Received Notices of Violation:
Found Violation: Yes

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2018-06-20 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2018-06-20 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2014-03-18 00:00:00.0
Actual Return to Compliance Date: 2014-03-20 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2006-04-25 00:00:00.0
Actual Return to Compliance Date:	2006-08-31 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	2006-04-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2016-04-13 00:00:00.0
Actual Return to Compliance Date:	2016-04-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-04-25 00:00:00.0
Actual Return to Compliance Date: 2006-08-31 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 2006-04-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2017-07-25 00:00:00.0
Actual Return to Compliance Date:	2018-06-20 00:00:00.0
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2020-06-17 00:00:00.0
Actual Return to Compliance Date:	2020-06-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2018-06-20 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2016-04-13 00:00:00.0
Actual Return to Compliance Date:	2016-05-03 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2020-06-17 00:00:00.0
Actual Return to Compliance Date:	2020-06-17 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

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

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2010-04-07 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2005-01-19 00:00:00.0
Actual Return to Compliance Date: 2005-02-28 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 2005-01-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

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

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2017-07-25 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2017-07-25 00:00:00.0
Actual Return to Compliance Date:	2017-08-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

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

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

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

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2018-06-20 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

Found Violation:	No

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

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

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2018-06-20 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

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

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2014-03-18 00:00:00.0
Actual Return to Compliance Date: 2014-03-18 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

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

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

Found Violation:	Yes

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2010-04-07 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2019-05-23 00:00:00.0
Actual Return to Compliance Date:	2019-07-12 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2014-03-18 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

Found Violation:	Yes

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2014-03-18 00:00:00.0
Actual Return to Compliance Date:	2014-04-04 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2019-05-23 00:00:00.0
Actual Return to Compliance Date:	2019-07-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

Found Violation:	No

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

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

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

Found Violation:	No

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

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

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

Found Violation:	Yes

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2019-05-23 00:00:00.0
Actual Return to Compliance Date:	2019-07-15 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Evaluation Action Summary:

Evaluation Date:	2018-06-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2018-06-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-03-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-03-20 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1993-02-16 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-08-31 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-04-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-04-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-04-25 00:00:00.0
Evaluation Responsible Agency:	Local
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-08-31 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-07-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2018-06-20 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2018-07-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2020-06-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2020-06-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-06-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-04-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2016-05-03 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-06-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2020-06-17 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2018-10-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-04-07 00:00:00.0

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

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

Evaluation Date:	2005-01-19 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2005-02-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2011-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-03-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-07-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-07-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-08-01 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-04-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-03-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-03-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Former Citation: Not reported

Evaluation Date: 2018-06-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-04-04 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2018-09-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2018-10-01 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2018-06-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

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

Evaluation Date:	2003-09-19 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-03-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-03-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-03-18 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1994-07-21 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

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

Evaluation Date: 2005-02-28 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2013-05-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2010-04-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-02-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Evaluation Date:	2019-05-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-07-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-03-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-05-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-03-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-03-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-04-04 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-05-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-07-15 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-03-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-06-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-03-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-07-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2013-05-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-07-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2017-07-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-05-22 00:00:00.0
Evaluation Responsible Agency: State

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-07-15 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2012-06-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-08-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:
Registry ID: 110000479919

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
HAZARDOUS AIR POLLUTANT MAJOR
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

WINONICS INC DBA BENCH 2 BENCH (Continued) **1015732651**

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER
HAZARDOUS WASTE BIENNIAL REPORTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1015732651
Registry ID:	110000479919
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110000479919
Name:	WINONICS INC DBA BENCH 2 BENCH
Address:	1257 SOUTH STATE COLLEGE BOULEVARD
City,State,Zip:	FULLERTON, CA 92831

A4 **EBERHARDT'S TIRE AND AUTOMOTIVE INC** **RCRA NonGen / NLR** **1024792252**
South **2335 E ORANGETHORPE** **CAL000117811**
< 1/8 **FULLERTON, CA 92631**
0.039 mi.
207 ft. **Site 4 of 18 in cluster A**

Relative: **Higher**
Actual: **191 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	1994-07-18 00:00:00.0
Handler Name:	EBERHARDT'S TIRE AND AUTOMOTIVE INC
Handler Address:	2335 E ORANGETHORPE
Handler City,State,Zip:	FULLERTON, CA 92631-0000
EPA ID:	CAL000117811
Contact Name:	JAMES KOYL
Contact Address:	2335 E ORANGETHORPE AVE
Contact City,State,Zip:	FULLERTON, CA 92831-5330
Contact Telephone:	714-871-9810
Contact Fax:	000-000-0000
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2335 E ORANGETHORPE AVE
Mailing City,State,Zip:	FULLERTON, CA 92831-5330
Owner Name:	JAMES DANIEL TATUM
Owner Type:	Other
Operator Name:	JAMES KOYL
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No

EBERHARDT'S TIRE AND AUTOMOTIVE INC (Continued) **1024792252**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-20 16:31:26.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JAMES DANIEL TATUM
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2335 E ORANGETHORPE AVE
Owner/Operator City,State,Zip:	FULLERTON, CA 92831-5330

EBERHARDT'S TIRE AND AUTOMOTIVE INC (Continued) **1024792252**

Owner/Operator Telephone: 714-871-9810
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JAMES KOYL
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2335 E ORANGETHORPE AVE
Owner/Operator City,State,Zip: FULLERTON, CA 92831-5330
Owner/Operator Telephone: 714-871-9810
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1994-07-18 00:00:00.0
Handler Name: EBERHARDT'S TIRE AND AUTOMOTIVE INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

A5 **EBERHARDTS TIRE CENTER** **CA CERS HAZ WASTE** **S123520320**
South **2335 E ORANGETHORPE AVE** **CA CERS** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.039 mi.
207 ft. **Site 5 of 18 in cluster A**

Relative:
Higher

Actual:
191 ft.

CERS HAZ WASTE:
Name: EBERHARDTS TIRE CENTER
Address: 2335 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 430808
CERS ID: 10542955
CERS Description: Hazardous Waste Generator

EBERHARDTS TIRE CENTER (Continued) **S123520320**

CERS:

Name:	EBERHARDTS TIRE CENTER
Address:	2335 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Site ID:	430808
CERS ID:	10542955
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	430808
Site Name:	EBERHARDTS TIRE CENTER
Violation Date:	11-29-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 12/11/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	430808
Site Name:	EBERHARDTS TIRE CENTER
Violation Date:	10-04-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 11/19/2016. -Containers of hazardous waste were closed and not properly labeled, the drums did not have the word hazardous waste, generator information, content composition, physical state hazardous properties, and accumulation start date. -Properly label containers of Hazardous waste with this missing information
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	430808
Site Name:	EBERHARDTS TIRE CENTER
Violation Date:	04-02-2014
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	430808
Site Name:	EBERHARDTS TIRE CENTER
Violation Date:	10-04-2016

EBERHARDTS TIRE CENTER (Continued) **S123520320**

Citation:	22 CCR 15 66265.53 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.53
Violation Description:	Failure to maintain a copy of the contingency plan and all its revisions at the facility and to submit a copy to all local police departments, fire departments, hospitals, and State and local emergency response teams that may be called upon to provide emergency services.
Violation Notes:	Returned to compliance on 11/19/2016. -Emergency contingency card is not posted on-site. -Post emergency contingency card on-site
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-02-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	VIOLATIONS NOTED
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-03-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual hazardous waste (HW) and Waste Tire Enforcement (WTE) inspection. Inspection permission granted by DanTatum. All HW containers were marked with proper HW labels, including the accumulation dates. All HW containers were stored closed and on secondary containment. Training is OJT. Emergency plan on site for FFD. No evidence of HW spills and the trash has only municipal trash. Manifests and abbreviated manifests were on site and show HW being disposed about every 6 months. Facility is an SQG.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	09-03-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Update HW page.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-04-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Dan Tatum, owner. Walked throughout the facility. Observed hazardous waste storage areas. Containers of hazardous waste were closed and not properly labeled, the drums did not have the word hazardous waste,

EBERHARDTS TIRE CENTER (Continued) **S123520320**

generator information, content composition, physical state hazardous properties, and accumulation start date. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is not posted. The dumpster/enclosure was observed, no signs of dumping observed. A Certificate of Return to Compliance (CRC) is being issued. The minor violations on this report must be corrected within 30 days. Complete the CRC and return to this Agency within 30 days.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Hazardous waste was observed to be properly stored. Facility is in compliance at this time.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS Pictures of the emergency card and properly labeled drums have been received. A signed and completed copy of the CRC has been received. Violations I400 and I392 have been corrected. No outstanding violations at this time.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: VIOLATION NOTED.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 430808
Site Name: EBERHARDTS TIRE CENTER
Site Address: 2335 E ORANGETHORPE AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 04-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

EBERHARDTS TIRE CENTER (Continued) **S123520320**

Coordinates:

Site ID:	430808
Facility Name:	EBERHARDTS TIRE CENTER
Env Int Type Code:	HMBP
Program ID:	10542955
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.860030
Longitude:	-117.890410

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2335 E ORANGETHORPE AVE
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	DAN TATUM
Entity Title:	Not reported
Affiliation Address:	2335 E ORANGETHORPE AVE
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 871-9810

Affiliation Type Desc:	Parent Corporation
Entity Name:	EBERHARDTS TIRE CENTER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406

Affiliation Type Desc:	Identification Signer
Entity Name:	DAN TATUM
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported

EBERHARDTS TIRE CENTER (Continued) **S123520320**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	EBERHARDTS TIRE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 871-9810
Affiliation Type Desc:	Property Owner
Entity Name:	JIM BARNS
Entity Title:	Not reported
Affiliation Address:	420 ORCHID DR
Affiliation City:	PLACENTIA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92870
Affiliation Phone:	(714) 854-7720
Affiliation Type Desc:	Environmental Contact
Entity Name:	DAN TATUM
Entity Title:	Not reported
Affiliation Address:	2335 E Orangethorpe Ave
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	DAN TATUM
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

B6 **KIM IRON WORKS INC** **RCRA NonGen / NLR** **1024876153**
SSW **2331 E ORANGETHORPE AVE** **CAL923645247**
< 1/8 **FULLERTON, CA 92831**
0.039 mi.
207 ft. **Site 1 of 3 in cluster B**

Relative: RCRA NonGen / NLR:
Lower

Date Form Received by Agency:		1992-12-29 00:00:00.0
Handler Name:	KIM IRON WORKS INC	
Handler Address:		2331 E ORANGETHORPE AVE
Handler City,State,Zip:		FULLERTON, CA 92831-5330
EPA ID:		CAL923645247

Actual:
190 ft.

KIM IRON WORKS INC (Continued) **1024876153**

Contact Name:	MORENO MARTINEZ
Contact Address:	2331 E ORANGETHORPE AVE
Contact City,State,Zip:	FULLERTON, CA 92831
Contact Telephone:	714-441-1800
Contact Fax:	714-680-0232
Contact Email:	KIMIRONWORKSINC@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2331 E ORANGETHORPE AVE
Mailing City,State,Zip:	FULLERTON, CA 92831-5330
Owner Name:	DAVID S KIM
Owner Type:	Other
Operator Name:	MORENO MARTINEZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

KIM IRON WORKS INC (Continued) **1024876153**

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:39:15.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MORENO MARTINEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2331 E ORANGETHORPE AVE
Owner/Operator City,State,Zip:	FULLERTON, CA 92831
Owner/Operator Telephone:	714-441-1800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DAVID S KIM
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2331 E ORANGETHORPE AVE
Owner/Operator City,State,Zip:	FULLERTON, CA 92831-5330
Owner/Operator Telephone:	714-441-1800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1992-12-29 00:00:00.0
Handler Name: KIM IRON WORKS INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

KIM IRON WORKS INC (Continued) **1024876153**

Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 332323
NAICS Description: ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

B7 **KIMS WELDING & IRON WORKS** **CA CERS HAZ WASTE** **S112911340**
SSW **2331 E ORANGETHORPE AVE** **CA HAZNET** **N/A**
< 1/8 **FULLERTON, CA 92831** **CA CERS**
0.039 mi. **CA HWTS**
207 ft. **Site 2 of 3 in cluster B**

Relative:
Lower

Actual:
190 ft.

CERS HAZ WASTE:
Name: KIM IRON WORKS, INC
Address: 2331 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 422139
CERS ID: 10539457
CERS Description: Hazardous Waste Generator

HAZNET:
Name: KIMS WELDING & IRON WORKS
Address: 2331 E ORANGETHORPE AVE
Address 2: Not reported
City,State,Zip: FULLERTON, CA 928310000
Contact: JAMMA IM
Telephone: 7144411800
Mailing Name: Not reported
Mailing Address: 2331 E ORANGETHORPE AVE

Year: 2003
Gepaid: CAC002313153
TSD EPA ID: CAD982444481
CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station
Tons: 0.15

Year: 2002
Gepaid: CAC002313153
TSD EPA ID: CAD982444481
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H01 - Transfer Station
Tons: 0.1815

Year: 2000
Gepaid: CAC002313153

KIMS WELDING & IRON WORKS (Continued) **S112911340**

TSD EPA ID: CAD982444481
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: R01 - Recycler
Tons: 0.1815

Additional Info:
Year: 2003
Gen EPA ID: CAC002313153

Shipment Date: 20031014
Creation Date: 8/3/2004 15:02:31
Receipt Date: 20031014
Manifest ID: 22450539
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: CAD982444481
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2002
Gen EPA ID: CAC002313153

Shipment Date: 20021104
Creation Date: 2/13/2003 18:31:35
Receipt Date: 20021104
Manifest ID: 21702673
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G

KIMS WELDING & IRON WORKS (Continued) **S112911340**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAC002313153
Shipment Date:	20001214
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20001215
Manifest ID:	20599533
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	KIM IRON WORKS, INC
Address:	2331 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Site ID:	422139
CERS ID:	10539457
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	422139
Site Name:	Kim Iron Works, Inc
Violation Date:	07-16-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/16/2015. The (1) 55 gallon drum of paint solids was stored closed. It has no HW label. The proper label was completed and attached to the drum during the inspection. Violation was abated during this inspection.
Violation Division:	Orange County Environmental Health

KIMS WELDING & IRON WORKS (Continued) **S112911340**

Violation Program:	HW
Violation Source:	CERS
Site ID:	422139
Site Name:	Kim Iron Works, Inc
Violation Date:	08-07-2013
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	422139
Site Name:	Kim Iron Works, Inc
Violation Date:	07-19-2018
Citation:	HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a)
Violation Description:	Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.
Violation Notes:	Returned to compliance on 07/19/2018. Observed stereo in municipal dumpster. Discussed e-waste management standards with Mr. Diaz. Stereo was removed from dumpster.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	422139
Site Name:	Kim Iron Works, Inc
Violation Date:	10-29-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Disclose a complete and accurate amount of propane on site.You are currently over the reported threshold, up your reported quantity or reduce your onsite quantity to reflect reported amounts.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	422139
Site Name:	Kim Iron Works, Inc
Violation Date:	10-29-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Update and upload site map to include north orientation, emergency shut-off, and evacuation staging area.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP

KIMS WELDING & IRON WORKS (Continued) **S112911340**

Violation Source: CERS

Site ID: 422139
Site Name: Kim Iron Works, Inc
Violation Date: 03-19-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 05/12/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 422139
Site Name: Kim Iron Works, Inc
Violation Date: 07-19-2018
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect weekly, areas where hazardous waste containers are stored or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.
Violation Notes: Returned to compliance on 07/23/2018. Per Mr. Diaz hazardous waste containers are only inspected by hauler. Hazardous waste containers must be inspected at least weekly. Begin inspecting hazardous waste containers and provide documentation to this agency demonstrating inspections are being conducted.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 422139
Site Name: Kim Iron Works, Inc
Violation Date: 07-16-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 07/20/2015. The manifests were reviewed. They were complete except that the last 3 years had 2 different "temporary" EPA ID #s (CAC002663814 and CAC00279059). The facility does have a permanent EPA ID # of CAL923645247. Stop using the 2 temporary EPA ID #s and begin using the permanent EPA ID on all future manifests. Please mail a copy of the next manifest (proposed to be August 2015) in order to abate this violation.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-15-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documentation has been provided to this agency: -Copy of weekly hazardous waste inspection Violation I364 has been corrected.

KIMS WELDING & IRON WORKS (Continued) **S112911340**

Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-19-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Violation noted.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-15-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-16-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial Hazardous Waste (HW) inspection. Permission to inspect granted by Kims/Diaz. The facility is a welding shop that paints iron. It is a small quantity generator (SQG) and must dispose of the HW every 6-9 months. Facility is having the HW hauled away approximately annually. All used paint is reused as primer. No liquid solvent HW. All filters are kept in the spray booth, never changes out but are vacuumed in order to remove the paint solids. All paint solids are managed and disposed of as HW. The (1) 55 gallon drum of paint solids was stored closed. It has no HW label. The proper label was completed and attached to the drum during the inspection. See violations. The manifests were reviewed. They were complete except that the last 3 years had 2 different "temporary" EPA ID #s (CAC002663814 and CAC00279059). The facility does have a permanent EPA ID # of CAL923645247. See violations. All 1 and 5 gallon buckets of paint/thinner are [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-19-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-20-2015
Violations Found:	No

KIMS WELDING & IRON WORKS (Continued) **S112911340**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received a copy of the most recent paint dust manifest using the correct, permanent EPA ID #. Abate violation # I352 listed on the 7-16-15 inspection report. Violation # I400 was abated during the 7-16-15 inspection. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-07-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	UPLOAD TO ESUBMIT
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-29-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	422139
Site Name:	Kim Iron Works, Inc
Site Address:	2331 E ORANGETHORPE AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	08-07-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	422139
Facility Name:	Kim Iron Works, Inc
Env Int Type Code:	HMBP
Program ID:	10539457
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.860030
Longitude:	-117.890720

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	david kim
Entity Title:	Not reported
Affiliation Address:	2331 E. Orangethorpe Ave

KIMS WELDING & IRON WORKS (Continued) **S112911340**

Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	KIMS WELDING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	david kim
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 920-3100
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406
Affiliation Type Desc:	Document Preparer
Entity Name:	Lois Yoo
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Kim Iron Works, Inc
Entity Title:	Not reported
Affiliation Address:	2331 E. Orangethorpe Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 920-3100
Affiliation Type Desc:	Facility Mailing Address

KIMS WELDING & IRON WORKS (Continued) **S112911340**

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2331 E. Orangethorpe
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Lois Yoo
Entity Title:	Secretary
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HWTS:

Name:	KIMS WELDING & IRON WORKS
Address:	2331 E ORANGETHORPE AVE
Address 2:	Not reported
City,State,Zip:	FULLERTON, CA 928310000
EPA ID:	CAC002313153
Inactive Date:	09/11/2001
Create Date:	12/08/2000
Last Act Date:	09/11/2001
Mailing Name:	Not reported
Mailing Address:	2331 E ORANGETHORPE AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	FULLERTON, CA 928310000
Owner Name:	DAVID KIM
Owner Address:	2331 E ORANGETHORPE AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	FULLERTON, CA 928310000
Contact Name:	JAMMA IM
Contact Address:	2331 E ORANGETHORPE AVE
Contact Address 2:	Not reported
City,State,Zip:	FULLERTON, CA 928310000

B8 **THRIFTY OIL #303/ ARCO 9677** **CA LUST** **S103943527**
SSW **2351 ORANGETHORPE AVE** **N/A**
< 1/8 **FULLERTON, CA 92631**
0.047 mi.
250 ft. **Site 3 of 3 in cluster B**

Relative: LUST REG 8:
Lower

Actual: Name:	THRIFTY OIL #303/ ARCO 9677
190 ft. Address:	2351 ORANGETHORPE AVE
City:	FULLERTON
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Preliminary site assessment underway
Case Number:	083002663T

THRIFTY OIL #303/ ARCO 9677 (Continued) **S103943527**

Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0605901846
How Stopped Date:	Not reported
Enter Date:	6/2/1995
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	1/1/1965
Discover Date:	12/29/1997
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	6/2/1995
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.859861
Longitude:	-117.8900153
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	VJJ
Staff Initials:	SRL
Lead Agency:	Local Agency
Local Agency:	30013
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

A9
South
< 1/8
0.051 mi.
270 ft.

ANDONIAN ENTERPRISE INC DBA DISCOUNT TIRE STORES #
2341 E ORANGETHORPE AVE
FULLERTON, CA 92831

Site 6 of 18 in cluster A

RCRA NonGen / NLR | **1024785731** | **CAL000006005**

Relative:
Higher

Actual:
191 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	1989-11-14 00:00:00.0
Handler Name:	ANDONIAN ENTERPRISE INC DBA DISCOUNT TIRE STORES #005
Handler Address:	2341 E ORANGETHORPE AVE
Handler City,State,Zip:	FULLERTON, CA 92831-5330
EPA ID:	CAL000006005
Contact Name:	ORLANDO FRANCO
Contact Address:	1160 N. ANAHEIM BLVD.
Contact City,State,Zip:	ANAHEIM, CA 92801-2502
Contact Telephone:	714-861-9024
Contact Fax:	Not reported
Contact Email:	RORTEGA@DISCOUNTTIRECENTERS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1160 N ANAHEIM BLVD
Mailing City,State,Zip:	ANAHEIM, CA 92801-2502
Owner Name:	ANDY ANDONIAN
Owner Type:	Other
Operator Name:	ORLANDO FRANCO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

ANDONIAN ENTERPRISE INC DBA DISCOUNT TIRE STORES #005 (Continued) **1024785731**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:40:49.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ORLANDO FRANCO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1160 N. ANAHEIM BLVD.
Owner/Operator City,State,Zip:	ANAHEIM, CA 92801-2502
Owner/Operator Telephone:	714-861-9024
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ANDY ANDONIAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1160 N ANAHEIM BLVD
Owner/Operator City,State,Zip:	ANAHEIM, CA 92801-2502
Owner/Operator Telephone:	714-861-9024
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

ANDONIAN ENTERPRISE INC DBA DISCOUNT TIRE STORES #005 (Continued) **1024785731**

Historic Generators:
Receive Date: 1989-11-14 00:00:00.0
Handler Name: ANDONIAN ENTERPRISE INC DBA DISCOUNT TIRE STORES #005
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 4413
NAICS Description: AUTOMOTIVE PARTS, ACCESSORIES, AND TIRE STORES

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

A10
South
< 1/8
0.051 mi.
270 ft.

DISCOUNT TIRE CENTERS #005
2341 E ORANGETHORPE AVE
FULLERTON, CA 92831

CA CERS HAZ WASTE **S123499220**
CA CERS **N/A**

Site 7 of 18 in cluster A

Relative:
Higher

Actual:
191 ft.

CERS HAZ WASTE:
Name: DISCOUNT TIRE CENTERS #005
Address: 2341 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 111663
CERS ID: 10174549
CERS Description: Hazardous Waste Generator

CERS:
Name: DISCOUNT TIRE CENTERS #005
Address: 2341 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 111663
CERS ID: 10174549
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 111663
Site Name: Discount Tire Centers #005
Violation Date: 09-17-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

DISCOUNT TIRE CENTERS #005 (Continued) **S123499220**

Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 01/15/2021. Disclosure indicates a maximum daily amount of 110 gallons of waste oil and 55 gallons of waste coolant. 220 gallons of waste oil and 110 gallons of waste coolant were observed onsite. Disclosure shall be revised accordingly.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	111663
Site Name:	Discount Tire Centers #005
Violation Date:	06-02-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Facility must submit chemical inventory online within 30 days.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-02-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility must submit chemical inventory online within 30 days.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-28-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	NO VIOLATIONS OBSERVED.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-01-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection with manager Jesus Chavez. Hazardous waste was observed to be properly stored. Facility is in compliance at this time.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-17-2020
Violations Found:	Yes

DISCOUNT TIRE CENTERS #005 (Continued) **S123499220**

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	111663
Facility Name:	Discount Tire Centers #005
Env Int Type Code:	HWG
Program ID:	10174549
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	33.860039
Longitude:	-117.890167

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406

Affiliation Type Desc:	Environmental Contact
Entity Name:	Orlando Franco
Entity Title:	Not reported
Affiliation Address:	1139 N. Patt Street
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92801
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Jesse Sanchez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 260-7954

Affiliation Type Desc:	Identification Signer
Entity Name:	Orlando Franco
Entity Title:	Operations and Procedures Auditor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

DISCOUNT TIRE CENTERS #005 (Continued) **S123499220**

Affiliation Type Desc:	Legal Owner
Entity Name:	Andonian Enterprices Inc.
Entity Title:	Not reported
Affiliation Address:	1139 N. Patt Street
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92801
Affiliation Phone:	(714) 861-9024
Affiliation Type Desc:	Parent Corporation
Entity Name:	Andonian Enterprises Inc. dba Discount Tire Centers
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Orlando Franco
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1139 N. Patt Street
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92801
Affiliation Phone:	Not reported

A11
SSE
< 1/8
0.051 mi.
270 ft.

Relative: Higher

Actual: 192 ft.

THRIFTY OIL #303/ ARCO 9677
2351 E ORANGETHORPE AVE
FULLERTON, CA 92631

Site 8 of 18 in cluster A

CA LUST **S101589654**
CA CERS HAZ WASTE **N/A**
CA SWEEPS UST
CA CERS TANKS
CA FID UST
CA Cortese
CA HAZNET
CA CERS
CA HWTS

LUST:

Name:	THRIFTY OIL #303/ ARCO 9677
Address:	2351 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92631
Lead Agency:	FULLERTON, CITY OF
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901846

THRIFTY OIL #303/ ARCO 9677 (Continued) **S101589654**

Global Id:	T0605901846
Latitude:	33.859861
Longitude:	-117.8900153
Status:	Completed - Case Closed
Status Date:	04/24/2012
Case Worker:	SRL
RB Case Number:	083002663T
Local Agency:	FULLERTON, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Closure summary received 7/28/2011 No further action letter issued 4/24/2012

LUST:

Global Id:	T0605901846
Contact Type:	Local Agency Caseworker
Contact Name:	STEPHEN LONG
Organization Name:	FULLERTON, CITY OF
Address:	312 E. COMMONWEALTH AVE.
City:	FULLERTON
Email:	stevel@fullertonfire.org
Phone Number:	7147383160

Global Id:	T0605901846
Contact Type:	Regional Board Caseworker
Contact Name:	VALERIE JAHN-BULL
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	valerie.jahn-bull@waterboards.ca.gov
Phone Number:	9517824903

LUST:

Global Id:	T0605901846
Action Type:	Other
Date:	12/29/1997
Action:	Leak Discovery

Global Id:	T0605901846
Action Type:	Other
Date:	04/29/1998
Action:	Leak Reported

Global Id:	T0605901846
Action Type:	ENFORCEMENT
Date:	04/24/2012
Action:	Closure/No Further Action Letter

LUST:

Global Id:	T0605901846
Status:	Open - Case Begin Date
Status Date:	12/29/1997

Global Id:	T0605901846
Status:	Open - Site Assessment

THRIFTY OIL #303/ ARCO 9677 (Continued) **S101589654**

Status Date: 12/29/1997

Global Id: T0605901846
Status: Open - Site Assessment
Status Date: 03/25/2009

Global Id: T0605901846
Status: Completed - Case Closed
Status Date: 04/24/2012

CERS HAZ WASTE:
Name: ARCO 42122
Address: 2351 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 92953
CERS ID: 10402903
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: P & M SERVICE STATION #947
Address: 2351 E ORANGETHORPE
City: FULLERTON
Status: Active
Comp Number: 7864
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-11-92
Action Date: 02-11-92
Created Date: 12-31-88
Owner Tank Id: 517
SWRCB Tank Id: 30-013-007864-000001
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: REG UNLEADED
Number Of Tanks: 4

Name: P & M SERVICE STATION #947
Address: 2351 E ORANGETHORPE
City: FULLERTON
Status: Active
Comp Number: 7864
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-11-92
Action Date: 02-11-92
Created Date: 12-31-88
Owner Tank Id: 517
SWRCB Tank Id: 30-013-007864-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL

THRIFTY OIL #303/ ARCO 9677 (Continued) **S101589654**

STG: W
Content: DIESEL
Number Of Tanks: Not reported

Name: P & M SERVICE STATION #947
Address: 2351 E ORANGETHORPE
City: FULLERTON
Status: Active
Comp Number: 7864
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-11-92
Action Date: 02-11-92
Created Date: 12-31-88
Owner Tank Id: 517
SWRCB Tank Id: 30-013-007864-000003
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: LEADED
Number Of Tanks: Not reported

Name: P & M SERVICE STATION #947
Address: 2351 E ORANGETHORPE
City: FULLERTON
Status: Active
Comp Number: 7864
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-11-92
Action Date: 02-11-92
Created Date: 12-31-88
Owner Tank Id: 517
SWRCB Tank Id: 30-013-007864-000004
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: GASHOL
Number Of Tanks: Not reported

CERS TANKS:
Name: ARCO 42122
Address: 2351 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 92953
CERS ID: 10402903
CERS Description: Underground Storage Tank

CA FID UST:
Facility ID: 30017787
Regulated By: UTNKA
Regulated ID: Not reported

THRIFTY OIL #303/ ARCO 9677 (Continued) **S101589654**

Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	Not reported
Mail To:	Not reported
Mailing Address:	12739 LAKEWOOD BLVD ATTN:
Mailing Address 2:	Not reported
Mailing City,St,Zip:	FULLERTON 92633
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

CORTESE:

Name:	THRIFTY OIL #303/ ARCO 9677
Address:	2351 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92631
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605901846
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HAZNET:

Name:	TESORO ARCO 42122
Address:	2351 E ORANGETHORPE AVE
Address 2:	Not reported
City,State,Zip:	FULLERTON, CA 78259
Contact:	BRENDA RAMIREZ
Telephone:	2106265153
Mailing Name:	Not reported
Mailing Address:	19100 RIDGEWOOD PKWY
Year:	2019
Gepaid:	CAL000385740
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent

THRIFTY OIL #303/ ARCO 9677 (Continued) **S101589654**

Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.21000
Year:	2018
Gepaid:	CAL000385740
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.04200
Year:	2018
Gepaid:	CAL000385740
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.03000
Year:	2017
Gepaid:	CAL000385740
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.294
Year:	2017
Gepaid:	CAL000385740
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.055
Year:	2016
Gepaid:	CAL000385740
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.21
Year:	2016
Gepaid:	CAL000385740
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.0525
Year:	2015
Gepaid:	CAL000385740

THRIFTY OIL #303/ ARCO 9677 (Continued) **S101589654**

TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.189
Year:	2015
Gepaid:	CAL000385740
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.055
Year:	2014
Gepaid:	CAL000385740
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.175

Click this hyperlink while viewing on your computer to access
2 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2016
Gen EPA ID:	CAL000385740
Shipment Date:	20151030
Creation Date:	5/4/2016 22:15:42
Receipt Date:	20151104
Manifest ID:	008725364FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150623

THRIFTY OIL #303/ ARCO 9677 (Continued) **S101589654**

Creation Date:	9/16/2015 22:15:10
Receipt Date:	20150625
Manifest ID:	007648540FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO AND SONS TRUCKING INC
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.189
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150415
Creation Date:	9/22/2015 22:15:43
Receipt Date:	20150422
Manifest ID:	007645514FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000385740

Shipment Date:	20171031
Creation Date:	8/1/2018 18:30:51
Receipt Date:	20171101
Manifest ID:	010666100FLE

THRIFTY OIL #303/ ARCO 9677 (Continued) **S101589654**

Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171031
Creation Date:	8/12/2018 18:30:07
Receipt Date:	20171102
Manifest ID:	010666101FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO AND SONS TRUCKING INC
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170501
Creation Date:	5/21/2018 18:33:13
Receipt Date:	20170508
Manifest ID:	009696282FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO AND SONS TRUCKING INC
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported

THRIFTY OIL #303/ ARCO 9677 (Continued) **S101589654**

TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170324
Creation Date:	5/11/2018 18:33:30
Receipt Date:	20170329
Manifest ID:	009697507FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170324
Creation Date:	5/9/2018 18:32:13
Receipt Date:	20170330
Manifest ID:	009697508FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO AND SONS TRUCKING INC
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.168
Waste Quantity:	40

THRIFTY OIL #303/ ARCO 9677 (Continued) **S101589654**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000385740
Shipment Date:	20141010
Creation Date:	12/31/2014 22:14:53
Receipt Date:	20141016
Manifest ID:	007638372FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO AND SONS TRUCKING INC
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141010
Creation Date:	3/5/2015 22:15:08
Receipt Date:	20141015
Manifest ID:	007638371FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

THRIFTY OIL #303/ ARCO 9677 (Continued) **S101589654**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140602
Creation Date:	8/14/2014 22:15:24
Receipt Date:	20140605
Manifest ID:	007614966FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO AND SONS TRUCKING INC
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.189
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140129
Creation Date:	7/20/2014 22:15:06
Receipt Date:	20140205
Manifest ID:	005770170FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000385740

THRIFTY OIL #303/ ARCO 9677 (Continued) **S101589654**

Shipment Date:	20151030
Creation Date:	5/4/2016 22:15:42
Receipt Date:	20151104
Manifest ID:	008725364FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150623
Creation Date:	9/16/2015 22:15:10
Receipt Date:	20150625
Manifest ID:	007648540FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO AND SONS TRUCKING INC
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.189
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150415
Creation Date:	9/22/2015 22:15:43
Receipt Date:	20150422
Manifest ID:	007645514FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported

THRIFTY OIL #303/ ARCO 9677 (Continued) **S101589654**

Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAL000385740
Shipment Date:	20130718
Creation Date:	11/16/2013 22:15:17
Receipt Date:	20130724
Manifest ID:	005752212FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	ARCO 42122
Address:	2351 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Site ID:	92953
CERS ID:	10402903
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	92953

THRIFTY OIL #303/ ARCO 9677 (Continued) **S101589654**

Site Name:	ARCO 42122
Violation Date:	03-19-2019
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	"Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes:	Returned to compliance on 03/19/2019. 87 siphon UST fill bucket failed testing. Replaced and retested at time of inspection.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	92953
Site Name:	ARCO 42122
Violation Date:	04-05-2016
Citation:	HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description:	Failure to report program data electronically.
Violation Notes:	Returned to compliance on 04/08/2016. Current financial responsibility documentation had not been submitted via CERS.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	92953
Site Name:	ARCO 42122
Violation Date:	04-23-2020
Citation:	HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description:	Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes:	Returned to compliance on 05/22/2020. Witnessed passing post-repair test on UDC #9/10.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	92953
Site Name:	ARCO 42122
Violation Date:	03-13-2018
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes:	Returned to compliance on 03/13/2018. Diesel STP sump sensor failed testing. Replaced and retested at time of inspection.
Violation Division:	Fullerton City Fire Department

THRIFTY OIL #303/ ARCO 9677 (Continued) **S101589654**

Violation Program:	UST
Violation Source:	CERS
Site ID:	92953
Site Name:	ARCO 42122
Violation Date:	04-24-2014
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	92953
Site Name:	ARCO 42122
Violation Date:	04-05-2016
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes:	Returned to compliance on 04/06/2016. Stand-alone VR 001 sensors in all UDC's except #13/14 failed to shut down dispensers until nozzle was hung up. Additionally, a bad hook signal in dispensers #3/4 and #5/6 prevented testing of 87 and 91 PLLD's because the turbines wouldn't shut down. Permission to conduct emergency repairs was given at time of inspection. Plans received 4/6/16. Sensors in 87/91 UDC's (i.e. all except diesel dispenser #13/14) replaced with 208's and programmed for positive shutdown. Testing of new sensors and 87/91 PLLD's witnessed by this agency 4/6/16.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	92953
Site Name:	ARCO 42122
Violation Date:	04-20-2015
Citation:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes:	Returned to compliance on 06/08/2015. Monitoring plot failed to show sensor locations.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	92953
Site Name:	ARCO 42122
Violation Date:	07-22-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

THRIFTY OIL #303/ ARCO 9677 (Continued) **S101589654**

Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/22/2016. The facility had (2) 55 gallon drums of HW. The solid waste drum was properly labeled. The liquid waste drum was labeled but did not have the beginning accumulation date. The date was added during the inspection. Abate the violation.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	92953
Site Name:	ARCO 42122
Violation Date:	04-19-2017
Citation:	HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description:	Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes:	Returned to compliance on 06/21/2017. The following elements of the secondary containment failed triennial testing: 87 UST (siphon) piping sump, diesel UST STP sump, UDC #5/6, UDC #11/12.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	92953
Site Name:	ARCO 42122
Violation Date:	04-20-2015
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes:	Returned to compliance on 04/28/2015. Sensors in UDC's #1/2, 3/4, & 5/6 failed to shut down the dispensers. Repairs were made at time of monitor certification (4/14/15) and retesting witnessed 4/28/15.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	92953
Site Name:	ARCO 42122
Violation Date:	03-23-2017
Citation:	HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description:	Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes:	Returned to compliance on 03/23/2017. DIESEL FILL 208 SENSOR FAILED; REPLACED AND RETESTED AT TIME OF INSPECTION.
Violation Division:	Fullerton City Fire Department
Violation Program:	UST
Violation Source:	CERS

THRIFTY OIL #303/ ARCO 9677 (Continued) **S101589654**

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	02-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Rangel, Rosalie [mailto:Rosie.Rangel@tsocorp.com] Sent: Monday, February 09, 2015 2:45 PM To: Krall, Joyce Cc: Shearer, Douglas A; Doty, Jennifer E; Miles, Teresa A Subject: Orange County HCA - Tesoro Change Of Ownership Hi Joyce, Per our phone conversation, I have attached the 4 outstanding invoices that reference BP West Coast Product as the current owner. Please be advised that Tesoro Refining and Marketing Company LLC acquired these sites June 2013. I have included with each invoice the information that is currently provided in CERS. Listed below are the additional sites that we do not have invoices or permits from Orange County HCA. ARCO 42010 G 1000 W Valencia, Fullerton CA 92831 (CERS form attached) ARCO 42096 G 291 S. Tustin St, Orange CA 92866 (CERS form attached) USA 63058 G 2937 E. Chapman Ave, Orange CA 92869 (CERS form attached) USA 63366 G 2493 N. Tustin Ave, Orange CA 92865 (CERS form attached) Please also confirm that the [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	02-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Rosie of Tesoro called (210 626 6564). She called because collections are pursuing an unpaid invoice. She reported that Tesoro had taken over ownership at the end of 2013. She stated that change of ownership was reported in CERS. However, they do not have a permit and are receiving ARCO's unpaid invoices and calls from collections. (It seems like I'm missing some information here). EC showed active facility in HW with Kevin and HM / UST with Fullerton Fire. She has 3 more OC facilities in the same situation with unacknowledged change of ownership. I'm not the inspector for this site but to keep it simple, I asked her to PDF me copies of the invoices so that I can follow up and get the right people involved.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	02-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Krall, Joyce Sent: Tuesday, February 10, 2015 9:18 AM To: 'rosie.rangel@tsocorp.com' Cc: 'Rosie Flores'; 'grantm@fullertonfire.org'; Sutphin, Mark; Baitx, Kevin Subject: FW: Orange County HCA - Tesoro Change Of Ownership Hi Rosie, Thank you for your email with the attached documents. As we discussed this morning, IG m forwarding your email to the appropriate inspectors for their follow up on the change in ownerships and the outstanding invoices. Each inspector has been cc on this email. Your point of contacts for: Garden Grove (UST, hazardous materials, hazardous waste programs) is Mark Sutphin, OCHCA. His phone number is 714 720 1279. Fullerton (UST,

THRIFTY OIL #303/ ARCO 9677 (Continued) **S101589654**

hazardous materials programs) is Grant Miner, Fullerton Fire. His phone number is 714 738 5359. Fullerton (hazardous waste) is Kevin Baitx, OCHCA. His phone number is 714 719 2441. Orange (UST, hazardous materials programs) is Rosie Flores, Orange City Fire. Her contact number is 714 288 2541. Orange [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Monitor certification performed this date. No violations observed.
Eval Division: Fullerton City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Monitor certification performed this date.
Eval Division: Fullerton City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2019
Violations Found: No

THRIFTY OIL #303/ ARCO 9677 (Continued) **S101589654**

Eval Type:	Routine done by local agency
Eval Notes:	No violations observed.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-19-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Monitor certification performed this date.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-23-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	NO VIOLATIONS OBSERVED.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-23-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	VIOLATIONS NOTED. UST MONITORING CERTIFICATION OBSERVED.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-05-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-05-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-19-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Issued correction notice for failures of secondary containment testing. Testing performed 4/17/17.

THRIFTY OIL #303/ ARCO 9677 (Continued) **S101589654**

Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-20-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-20-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Monitor certification performed 4/14/15
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-23-2020
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	After receiving and reviewing the results of secondary containment testing performed 4/13/20. A correction notice was issued for failure of UDC #9/10. Repairs performed under permit from this agency.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Disclosure No violation
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-24-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	FAILURE TO MONITOR THE TANK SYSTEM USING THE METHOD SPECIFIED ON THE PERMIT
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-13-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS review: BA/OW pg

THRIFTY OIL #303/ ARCO 9677 (Continued) **S101589654**

Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-19-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	VM from Tesoro/Rangel 210-626-6564. She is still getting the "past due" bill for BP. Checked in EC. IT was changed to Tesoro 3-4 months ago. Called Rangel back. Left VM, to call with her current billing issues.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-06-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	review & accept pending & current BA & Ow/Op forms - update EC data
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-21-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Post-repair inspection for abatement of secondary containment failures. Repairs visually inspected and repaired elements retested. All passed.
Eval Division:	Fullerton City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-15-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-19-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Permission to inspect, and take photographs granted by Garo Manuelian. Facility EPAID# is CAL000244585 Facility generates waste fuel contaminated liquids and solids The two hazardous waste drums were observed stored closed and properly labeled. The containers appeared to be in good condition and are currently empty. Manifests reviewed at site in orange compliance notebook One drum of 200 pounds of waste solids was manifested 7-18-13 30 gallons of gasoline contaminated liquid was

THRIFTY OIL #303/ ARCO 9677 (Continued) **S101589654**

	hauled 6-19-13 Emergency information is available at site Inspected perimeter of facility and dumpster area. No evidence of hazardous waste runoff was observed.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-22-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial Hazardous Waste (HW) inspection report. Permission to inspect granted by the Arco/manager. The facility generates waste liquids/solids from UST maintenance. The facility is a Small Quantity Generator (SQG) and has its HW hauled away every 6 months. EPA ID# s correct. HW drums had incomplete HW labels. See violations. Abated during the inspection. Manifests were on site and reviewed. OK. HMBEP is on file with the FFD. Emergency plan posted. Review of the facility perimeter and trash showed no disposal of HW.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-26-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous waste inspection. This facility is owned by Tesoro Refining & Marketing Company LLC and currently has 4 employees. Walked throughout the facility and observed the hazardous waste storage area(s). This facility currently generates the following hazardous waste: - Toxics containing benzene Hazardous waste manifests were available for review. The emergency response plan was available on site. No hazardous waste or universal waste was observed in the dumpster at the time of the inspection. Hazardous waste containers were closed and properly labeled. Employees are familiar with hazardous waste handling and emergency procedures. A copy of this inspection report will be mailed to: Arco 42122 2351 E Orangethorpe Ave Fullerton CA 92831
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-28-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Tesoro called regarding no UST permit. E-mailed: Rosie: Hope your Christmas was good. Regarding the G lack of UST permitG for this station, I cannot get you the permit because Fullerton Fire is the issuing Agency. I have called Fullerton and asked them to call you ASAP, but it may not be until after the New Years due to holidays. Get back to me if there are any snags.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

THRIFTY OIL #303/ ARCO 9677 (Continued) **S101589654**

Enforcement Action:

Site ID:	92953
Site Name:	ARCO 42122
Site Address:	2351 E ORANGETHORPE AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	04-24-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Coordinates:

Site ID:	92953
Facility Name:	ARCO 42122
Env Int Type Code:	HWG
Program ID:	10402903
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.860040
Longitude:	-117.889810

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	TERESA A. MILES
Entity Title:	ENVIRONMENTAL COMPLIANCE SUPERVISOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	Tesoro Refining and Marketing Company LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	NIMEH INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(210) 626-6153

Affiliation Type Desc:	Property Owner

THRIFTY OIL #303/ ARCO 9677 (Continued) **S101589654**

Entity Name:	MUSTANG REALTY, LLC
Entity Title:	Not reported
Affiliation Address:	13116 IMPERIAL HIGHWAY
Affiliation City:	SANTA FE SPRINGS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90670
Affiliation Phone:	(562) 921-3581
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	TERESA A. MILES
Entity Title:	ENVIRONMENTAL COMPLIANCE SUPERVISOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(562) 495-6850
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	MUSTANG REALTY, LLC
Entity Title:	Not reported
Affiliation Address:	13116 IMPERIAL HIGHWAY
Affiliation City:	SANTA FE SPRINGS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90670
Affiliation Phone:	(562) 921-3581
Affiliation Type Desc:	Document Preparer
Entity Name:	BELSHIRE ENVIRONMENTAL SERVICES, INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	VESTA C. SLAYMAN
Entity Title:	Not reported
Affiliation Address:	301 E. OCEAN BLVD., SUITE 1600
Affiliation City:	LONG BEACH
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90802
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	19100 RIDGEWOOD PKWY, MS: TX1-022
Affiliation City:	SAN ANTONIO
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	78259

THRIFTY OIL #303/ ARCO 9677 (Continued) **S101589654**

Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: NIMEH INC
Entity Title: Not reported
Affiliation Address: 2351 E ORANGETHORPE AVE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92831
Affiliation Phone: (714) 446-9701

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406

Affiliation Type Desc: Legal Owner
Entity Name: Tesoro Refining & Marketing Company LLC
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-6153

Affiliation Type Desc: UST Tank Owner
Entity Name: MUSTANG REALTY, LLC
Entity Title: Not reported
Affiliation Address: 13116 IMPERIAL HIGHWAY
Affiliation City: SANTA FE SPRINGS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90670
Affiliation Phone: (562) 921-3581

Name: THRIFTY OIL #303/ ARCO 9677
Address: 2351 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92631
Site ID: 202624
CERS ID: T0605901846
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: STEPHEN LONG - FULLERTON, CITY OF
Entity Title: Not reported
Affiliation Address: 312 E. COMMONWEALTH AVE.
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported

THRIFTY OIL #303/ ARCO 9677 (Continued) **S101589654**

Affiliation Zip:	Not reported
Affiliation Phone:	7147383160
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517824903

HWTS:

Name:	TESORO ARCO 42122
Address:	2351 E ORANGETHORPE AVE
Address 2:	Not reported
City,State,Zip:	FULLERTON, CA 92831
EPA ID:	CAL000385740
Inactive Date:	Not reported
Create Date:	05/24/2013
Last Act Date:	08/19/2020
Mailing Name:	Not reported
Mailing Address:	19100 RIDGEWOOD PKWY
Mailing Address 2:	MS:TX1-022
Mailing City,State,Zip:	SAN ANTONIO, TX 78259
Owner Name:	TESORO REFINING & MARKETING COMPANY
Owner Address:	19100 RIDGEWOOD PKWY
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN ANTONIO, TX 782590000
Contact Name:	BRENDA RAMIREZ
Contact Address:	19100 RIDGEWOOD PKWY
Contact Address 2:	MS: TX1-022
City,State,Zip:	SAN ANTONIO, TX 78259

NAICS:

EPA ID:	CAL000385740
Create Date:	2013-05-24 11:12:18.423
NAICS Code:	44719
NAICS Description:	Other Gasoline Stations
Issued EPA ID Date:	2013-05-24 11:12:18.42300
Inactive Date:	Not reported
Facility Name:	TESORO ARCO 42122
Facility Address:	2351 E ORANGETHORPE AVE
Facility Address 2:	Not reported
Facility City:	FULLERTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92831

A12 **TESORO ARCO 42122** **RCRA NonGen / NLR** **1024838670**
SSE **2351 E ORANGETHORPE AVE** **CAL000385740**
< 1/8 **FULLERTON, CA 92831**
0.051 mi.
270 ft. **Site 9 of 18 in cluster A**

Relative: **Higher**

Actual: **192 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2013-05-24 00:00:00.0
Handler Name:	TESORO ARCO 42122	
Handler Address:		2351 E ORANGETHORPE AVE
Handler City,State,Zip:		FULLERTON, CA 92831
EPA ID:		CAL000385740
Contact Name:		BRENDA RAMIREZ
Contact Address:		19100 RIDGEWOOD PKWY
Contact City,State,Zip:		SAN ANTONIO, TX 78259
Contact Telephone:		210-626-5153
Contact Fax:		210-881-6616
Contact Email:		BRENDA.RAMIREZ@TSOCORP.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		19100 RIDGEWOOD PKWY
Mailing City,State,Zip:		SAN ANTONIO, TX 78259-0000
Owner Name:		TESORO REFINING & MARKETING COMPANY
Owner Type:		Other
Operator Name:		BRENDA RAMIREZ
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

TESORO ARCO 42122 (Continued) **1024838670**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:02:28.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRENDA RAMIREZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	19100 RIDGEWOOD PKWY
Owner/Operator City,State,Zip:	SAN ANTONIO, TX 78259
Owner/Operator Telephone:	210-626-5153
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TESORO REFINING & MARKETING COMPANY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	19100 RIDGEWOOD PKWY
Owner/Operator City,State,Zip:	SAN ANTONIO, TX 78259-0000
Owner/Operator Telephone:	210-626-6153
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

TESORO ARCO 42122 (Continued) **1024838670**

Historic Generators:
Receive Date: 2013-05-24 00:00:00.0
Handler Name: TESORO ARCO 42122
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

A13 **ARCO 42122** **CA UST** **U004262925**
SSE **2351 E ORANGETHORPE AVE** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.051 mi.
270 ft. **Site 10 of 18 in cluster A**

Relative:
Higher

Actual:
192 ft.

UST:
Name: ARCO 42122
Address: 2351 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Facility ID: Not reported
Permitting Agency: Orange County Environmental Health
Latitude: 33.86004
Longitude: -117.88981

Name: ARCO 42122
Address: 2351 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Facility ID: Not reported
Permitting Agency: Orange County Environmental Health
Latitude: 33.86004
Longitude: -117.88981

A14 **LIGGET GARY** **EDR Hist Auto** **1021034084**
SSE **2351 E ORANGETHORPE AVE** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.051 mi.
270 ft. **Site 11 of 18 in cluster A**

Relative: EDR Hist Auto
Higher

Actual:
192 ft.

Year:	Name:	Type:
1993	TARGET STATION	Gasoline Service Stations
1994	TARGET STATION	Gasoline Service Stations
1995	TARGET STATION	Gasoline Service Stations
1996	THRIFTY OIL 303	Gasoline Service Stations
1997	THRIFTY OIL CO INC	Gasoline Service Stations
2010	LIGGET GARY	Gasoline Service Stations
2011	LIGGET GARY	Gasoline Service Stations

A15 **PACIFIC LUBRICANTS INC** **EDR Hist Auto** **1021045722**
SSE **2401 E ORANGETHORPE** **N/A**
< 1/8 **FULLERTON, CA 92631**
0.060 mi.
319 ft. **Site 12 of 18 in cluster A**

Relative: EDR Hist Auto
Higher

Actual:
192 ft.

Year:	Name:	Type:
1969	PACIFIC LUBRICANTS INC	Gasoline Service Stations
1970	PACIFIC LUBRICANTS INC	Gasoline Service Stations
1971	PACIFIC LUBRICANTS INC	Gasoline Service Stations
1972	PACIFIC LUBRICANTS INC	Gasoline Service Stations
1973	PACIFIC LUBRICANTS INC	Gasoline Service Stations
1974	PACIFIC LUBRICANTS INC	Gasoline Service Stations
1975	PACIFIC LUBRICANTS INC	Gasoline Service Stations

A16 **UNITED RENTALS INC #515** **RCRA NonGen / NLR** **1024799402**
SSE **1301 S STATE COLLEGE** **CAL000209681**
< 1/8 **FULLERTON, CA 92631**
0.064 mi.
338 ft. **Site 13 of 18 in cluster A**

Relative: RCRA NonGen / NLR:
Higher

Actual:
192 ft.

Date Form Received by Agency:		2000-03-03 00:00:00.0
Handler Name:	UNITED RENTALS INC #515	
Handler Address:		1301 S STATE COLLEGE
Handler City,State,Zip:		FULLERTON, CA 92631-0000
EPA ID:		CAL000209681
Contact Name:		GRANT ZOLDOWSKI, PE
Contact Address:		791 EAST 64TH AVENUE
Contact City,State,Zip:		DENVER, CO 80229
Contact Telephone:		303-286-4394
Contact Fax:		Not reported
Contact Email:		GZOLDOWS@UR.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported

UNITED RENTALS INC #515 (Continued) **1024799402**

Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	791 E. 64TH AVE
Mailing City,State,Zip:	DENVER, CO 80229
Owner Name:	UNITED RENTALS (NORTH AMERICA), INC
Owner Type:	Other
Operator Name:	GRANT ZOLDOWSKI, PE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported

UNITED RENTALS INC #515 (Continued) **1024799402**

Handler Date of Last Change:	2018-09-05 15:44:57.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GRANT ZOLDOWSKI, PE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	791 EAST 64TH AVENUE
Owner/Operator City,State,Zip:	DENVER, CO 80229
Owner/Operator Telephone:	303-286-4394
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNITED RENTALS (NORTH AMERICA), INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	100 FIRST STAMFORD PLACE
Owner/Operator City,State,Zip:	STAMFORD, CT 06902-0000
Owner/Operator Telephone:	303-286-4394
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2000-03-03 00:00:00.0
Handler Name: UNITED RENTALS INC #515	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	532412
NAICS Description:	CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING

Facility Has Received Notices of Violations:

UNITED RENTALS INC #515 (Continued) **1024799402**

Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

A17 **UNITED RENTALS INC BRANCH 515** **CA LUST S103627799**
SSE **1301 S STATE COLLEGE BLVD** **CA NPDES N/A**
< 1/8 **FULLERTON, CA 92831** **CA CIWQS**
0.064 mi. **CA CERS**
338 ft. **Site 14 of 18 in cluster A**

Relative: Higher
Actual: 192 ft.

LUST:
Name: U S RENTALS
Address: 1301 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92834
Lead Agency: FULLERTON, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902098
Global Id: T0605902098
Latitude: 33.8611857
Longitude: -117.8893985
Status: Completed - Case Closed
Status Date: 01/23/2001
Case Worker: SRL
RB Case Number: 083003078T
Local Agency: FULLERTON, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605902098
Contact Type: Local Agency Caseworker
Contact Name: STEPHEN LONG
Organization Name: FULLERTON, CITY OF
Address: 312 E. COMMONWEALTH AVE.
City: FULLERTON
Email: stevel@fullertonfire.org
Phone Number: 7147383160

Global Id: T0605902098
Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: valerie.jahn-bull@waterboards.ca.gov
Phone Number: 9517824903

LUST:
Global Id: T0605902098
Action Type: Other
Date: 07/11/1996
Action: Leak Discovery

UNITED RENTALS INC BRANCH 515 (Continued) **S103627799**

Global Id: T0605902098
Action Type: Other
Date: 10/01/1997
Action: Leak Reported

LUST:
Global Id: T0605902098
Status: Open - Case Begin Date
Status Date: 07/11/1996

Global Id: T0605902098
Status: Completed - Case Closed
Status Date: 01/23/2001

NPDES:
Name: UNITED RENTALS INC BRANCH 515
Address: 1301 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92831
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30I019883
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 10/31/2005
Operator Name: United Rentals North America Inc
Operator Address: 791 E 64th Ave
Operator City: Denver
Operator State: Colorado
Operator Zip: 80229

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 289016
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 30I019883
Program Type: Industrial

UNITED RENTALS INC BRANCH 515 (Continued) **S103627799**

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/31/2005
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	United Rentals North America Inc
Discharge Address:	791 E 64th Ave
Discharge City:	Denver
Discharge State:	Colorado
Discharge Zip:	80229
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported

UNITED RENTALS INC BRANCH 515 (Continued) **S103627799**

Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	289016
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I019883
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	10/31/2005
Status:	Active
Status Date:	10/31/2005
Place Size:	2
Place Size Unit:	Acres
Contact:	Carlos Hernandez
Contact Title:	Not reported
Contact Phone:	714-871-5712
Contact Phone Ext:	Not reported
Contact Email:	chernandez@ur.com
Operator Name:	United Rentals North America Inc
Operator Address:	791 E 64th Ave
Operator City:	Denver
Operator State:	Colorado
Operator Zip:	80229
Operator Contact:	Grant Zoldowski Zoldowski
Operator Contact Title:	Not reported
Operator Contact Phone:	303-286-4394
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	gzoldows@ur.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Colorado
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported

UNITED RENTALS INC BRANCH 515 (Continued) **S103627799**

Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-871-5712
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Gabriel River
Certifier:	Grant Zoldowski
Certifier Title:	Director, Environmental Management
Certification Date:	11-JUN-15
Primary Sic:	9999-Nonclassifiable Establishments
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	UNITED RENTALS INC BRANCH 515
Address:	1301 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	289016
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I019883
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/31/2005
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	791 E 64th Ave
Discharge Name:	United Rentals North America Inc
Discharge City:	Denver
Discharge State:	Colorado
Discharge Zip:	80229
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported

UNITED RENTALS INC BRANCH 515 (Continued) **S103627799**

Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	289016
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I019883
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/31/2005
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	United Rentals North America Inc
Discharge Address:	791 E 64th Ave
Discharge City:	Denver
Discharge State:	Colorado
Discharge Zip:	80229
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported

UNITED RENTALS INC BRANCH 515 (Continued) **S103627799**

Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	289016
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I019883
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	10/31/2005
Status:	Active
Status Date:	10/31/2005
Place Size:	2
Place Size Unit:	Acres
Contact:	Carlos Hernandez
Contact Title:	Not reported
Contact Phone:	714-871-5712
Contact Phone Ext:	Not reported
Contact Email:	chernandez@ur.com
Operator Name:	United Rentals North America Inc
Operator Address:	791 E 64th Ave
Operator City:	Denver
Operator State:	Colorado
Operator Zip:	80229
Operator Contact:	Grant Zoldowski Zoldowski

UNITED RENTALS INC BRANCH 515 (Continued) **S103627799**

Operator Contact Title:	Not reported
Operator Contact Phone:	303-286-4394
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	gzoldows@ur.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Colorado
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-871-5712
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Gabriel River
Certifier:	Grant Zoldowski
Certifier Title:	Director, Environmental Management
Certification Date:	11-JUN-15
Primary Sic:	9999-Nonclassifiable Establishments
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	UNITED RENTALS INC BRANCH 515
Address:	1301 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831
Agency:	United Rentals North America Inc
Agency Address:	791 E 64th Ave, Denver, CO 80229
Place/Project Type:	Industrial - Nonclassifiable Establishments
SIC/NAICS:	9999
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I019883
NPDES Number:	CAS000001
Adoption Date:	01/01/1900

UNITED RENTALS INC BRANCH 515 (Continued) **S103627799**

Effective Date:	10/31/2005
Termination Date:	01/01/1900
Expiration/Review Date:	01/01/1900
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	33.85968
Longitude:	-117.8894

CERS:

Name:	UNITED RENTALS INC BRANCH 515
Address:	1301 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831
Site ID:	545410
CERS ID:	626422
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	545410
Site Name:	United Rentals Inc Branch 515
Violation Date:	01-31-2018
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit the Level 2 ERA Action Report by due date.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	545410
Site Name:	United Rentals Inc Branch 515
Violation Date:	12-14-2012
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Food wrappers found accumulated behind shop building. Failure to use best conventional technology to clean litter and spilled cement mix.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	545410
Site Name:	United Rentals Inc Branch 515
Violation Date:	01-15-2015
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Deficient 2013-2014 Annual Report
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-14-2012
Violations Found:	Yes
Eval Type:	Industrial Storm Water Compliance Evaluation

UNITED RENTALS INC BRANCH 515 (Continued) **S103627799**

Eval Notes: Weather: cold and overcast. SWPPP dated 9/2005. Small low opening in block wall at SW portion appears to allow undocumented runon. Contact also reports undocumented runon from SE portion. Observed aggregate mix spilled over and around push walls of the agg bin; dry cement mix on ground around the batch plant mixing/loading area; Contact reports spilled mix is allowed to remain on ground and is removed when it is added to the load of the next truck. Contact reports that keeping the batch plant area cleaner would be impractical. Food wrappers observed behind shop building; Contact agreed to clean. Openings observed in roof over wash fluid shed; may allow water into the wash fluid secondary containment pallets.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 545410
Site Name: United Rentals Inc Branch 515
Site Address: 1301 S STATE COLLEGE BLVD
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 01-15-2015
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: 2013-2014 Annual Report requires revision
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 545410
Site Name: United Rentals Inc Branch 515
Site Address: 1301 S STATE COLLEGE BLVD
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 01-31-2018
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Failure to submit the Level 2 ERA Action Report by due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 545410
Site Name: United Rentals Inc Branch 515
Site Address: 1301 S STATE COLLEGE BLVD
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 12-14-2012
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Contact advised to have food wrappers behind shop building removed.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 545410
Site Name: United Rentals Inc Branch 515

UNITED RENTALS INC BRANCH 515 (Continued) **S103627799**

Site Address:	1301 S STATE COLLEGE BLVD
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	12-18-2012
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Contact advised via e-mail that failure to sweep up spilled cement mix is a violation.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	United Rentals North America Inc
Entity Title:	Operator
Affiliation Address:	791 E 64th Ave
Affiliation City:	Denver
Affiliation State:	CO
Affiliation Country:	Not reported
Affiliation Zip:	80229
Affiliation Phone:	Not reported

A18 **CA AST** **A100336706**
SSE **1301 S STATE COLLEGE BLVD** **N/A**
< 1/8 **FULLERTON, CA**
0.064 mi.
338 ft. **Site 15 of 18 in cluster A**

Relative: **Higher**

Actual: **192 ft.**

AST:

Name:	Not reported
Address:	1301 S STATE COLLEGE BLVD
City/Zip:	FULLERTON,
Certified Unified Program Agencies:	Orange
Owner:	UNITED RENTALS INC
Total Gallons:	1,320
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported

(Continued) **A100336706**

Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

A19 **UNITED RENTALS** **CA UST** **U003783737**
SSE **1301 S STATE COLLEGE BLVD** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.064 mi.
338 ft. **Site 16 of 18 in cluster A**

Relative:
Higher

Actual:
192 ft.

UST:
Name: UNITED RENTALS
Address: 1301 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92831
Facility ID: 6114
Permitting Agency: FULLERTON, CITY OF
Latitude: 33.8608527
Longitude: -117.8880311

A20 **U S RENTALS** **CA CERS HAZ WASTE** **S101589237**
SSE **1301 S STATE COLLEGE BLVD** **CA SWEEPS UST** **N/A**
< 1/8 **FULLERTON, CA 92834** **CA FID UST**
0.064 mi. **CA CERS TANKS**
338 ft. **Site 17 of 18 in cluster A** **CA Cortese**
CA EMI

Relative:
Higher

CA CERS

Actual:
192 ft.

CERS HAZ WASTE:
Name: UNITED RENTALS (NORTH AMERICA), INC. #515
Address: 1301 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92831
Site ID: 404970
CERS ID: 10430773
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: U S RENTALS
Address: 1301 S STATE COLLEGE BLVD
City: FULLERTON
Status: Active
Comp Number: 6114
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-12-92
Action Date: 02-12-92
Created Date: 12-31-88
Owner Tank Id: 1461
SWRCB Tank Id: 30-013-006114-000002
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: UNKNOWN
STG: W
Content: OTHER
Number Of Tanks: 6

U S RENTALS (Continued) **S101589237**

Name:	U S RENTALS
Address:	1301 S STATE COLLEGE BLVD
City:	FULLERTON
Status:	Active
Comp Number:	6114
Number:	9
Board Of Equalization:	Not reported
Referral Date:	02-12-92
Action Date:	02-12-92
Created Date:	12-31-88
Owner Tank Id:	1461
SWRCB Tank Id:	30-013-006114-000009
Tank Status:	A
Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	W
Content:	LEADED
Number Of Tanks:	Not reported

Name:	U S RENTALS
Address:	1301 S STATE COLLEGE BLVD
City:	FULLERTON
Status:	Active
Comp Number:	6114
Number:	9
Board Of Equalization:	Not reported
Referral Date:	02-12-92
Action Date:	02-12-92
Created Date:	12-31-88
Owner Tank Id:	1461
SWRCB Tank Id:	30-013-006114-000010
Tank Status:	A
Capacity:	5000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	W
Content:	LEADED
Number Of Tanks:	Not reported

Name:	U S RENTALS
Address:	1301 S STATE COLLEGE BLVD
City:	FULLERTON
Status:	Active
Comp Number:	6114
Number:	9
Board Of Equalization:	Not reported
Referral Date:	02-12-92
Action Date:	02-12-92
Created Date:	12-31-88
Owner Tank Id:	1461
SWRCB Tank Id:	30-013-006114-000011
Tank Status:	A
Capacity:	5000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	W

U S RENTALS (Continued) **S101589237**

Content: LEADED
Number Of Tanks: Not reported

Name: U S RENTALS
Address: 1301 S STATE COLLEGE BLVD
City: FULLERTON
Status: Active
Comp Number: 6114
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-12-92
Action Date: 02-12-92
Created Date: 12-31-88
Owner Tank Id: 1461
SWRCB Tank Id: 30-013-006114-000012
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: U S RENTALS
Address: 1301 S STATE COLLEGE BLVD
City: FULLERTON
Status: Active
Comp Number: 6114
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-12-92
Action Date: 02-12-92
Created Date: 12-31-88
Owner Tank Id: 1461
SWRCB Tank Id: 30-013-006114-000013
Tank Status: A
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: GASHOL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 30004315
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7148715712
Mail To: Not reported
Mailing Address: 1301 STATE COLLEGE
Mailing Address 2: Not reported
Mailing City,St,Zip: FULLERTON 92634
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported

U S RENTALS (Continued) **S101589237**

NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CERS TANKS:
Name: UNITED RENTALS (NORTH AMERICA), INC. #515
Address: 1301 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92831
Site ID: 404970
CERS ID: 10430773
CERS Description: Aboveground Petroleum Storage

CORTESE:
Name: U S RENTALS
Address: 1301 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92834
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605902098
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

EMI:
Name: DURA SHINE AUTO SERVICE CENTER
Address: 1301 S STATE COLLEGE BL
City,State,Zip: FULLERTON, CA 92634
Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 62423
Air District Name: SC
SIC Code: 7538
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

U S RENTALS (Continued) **S101589237**

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

CERS:
Name: UNITED RENTALS (NORTH AMERICA), INC. #515
Address: 1301 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92831
Site ID: 404970
CERS ID: 10430773
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 404970
Site Name: United Rentals (North America), Inc. #515
Violation Date: 10-09-2013
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to make SPCC plan amendment(s) when the facility has had a change in: design, construction, operation, or maintenance which affects the facilityG s discharge potential.
Violation Notes: Returned to compliance on 11/12/2013. SPCCs must be updated every 5 years. The SPCC on site was completed 10-2005. It needed to be reviewed and "amended" by 10-2010. Immediately review and list the latest amendment. Correct this violation by 11-11-13.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 404970
Site Name: United Rentals (North America), Inc. #515
Violation Date: 11-01-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.
Violation Notes: Returned to compliance on 11/08/2016. -a copy of the SPCC was not available on-site -A copy of the SPCC must be maintained on-site and notify this agency when it is available on-site
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 404970
Site Name: United Rentals (North America), Inc. #515
Violation Date: 10-24-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/21/2018. FACILITY SHALL DISCLOSE ON THEIR HMBP 55 GALLON ANTIFREEZE AND ALL OTHER IDENTIFIED DISCLOSABLE QUANTITIES OF CHEMICALS STORED ON SITE.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP

U S RENTALS (Continued) **S101589237**

Violation Source: CERS

Site ID: 404970
Site Name: United Rentals (North America), Inc. #515
Violation Date: 10-09-2013
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.
Violation Notes: Returned to compliance on 11/01/2013. The SPCC calls for monthly visual inspections of all petroleum containing ASTs/drums. The last inspection logs available for review ended in 2012. Assure that all inspections are conducted monthly and maintain them on site for review. Correct this violation by 11-11-13.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-18-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS accepted
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATION OBSERVED - Eps also performed the Life safety inspection
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review: BA/OW pages
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2020
Violations Found: No
Eval Type: Routine done by local agency

U S RENTALS (Continued) **S101589237**

Eval Notes:	Business ownership information was verified. Facility has 4 employees. Facility is a service equipment rental shop and generates used oil, used oil filters, waste absorbent, used antifreeze, water from clarifier and solvent waste from parts washer. As a Small Quantity Generator (SQG) of hazardous waste you must: -label all hazardous waste containers/tanks -keep hazardous waste containers/tanks closed except when in use -maintain hazardous waste manifest/consolidated manifest on site for a minimum of three years -mail copies of hazardous waste manifest to the Department of Toxic Substances Control (DTSC) -do not store hazardous waste on site greater than 180 days from accumulation start date, 365 days for used/ drained oil filters -maintain an EPA ID number -maintain contingency plan
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-19-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine Aboveground Petroleum Storage Tank inspection. Facility stores the following petroleum products: -Used Oil, one 110 gallon container, double-walled -ATF, one 60 gallon container in secondary containment -New Motor Oil, two 110 gallon containers, double-walled -one 500 gallon gasoline tank, double-walled -one 1500 gallon diesel fuel tank, double-walled Spill Prevention Control and Countermeasure Plan was last re-certified on 11/18/2016. Plan must be re-certified every 5 years. Facility is conducting annual training and records were available for review. Inspections are being conducted according to schedule in SPCC Plan. Facility is secured by fencing and lighting. Aboveground Petroleum Storage Act online reporting requirements were met with 02/19/2020 submission in the California Environmental Reporting System.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	United Rental/Sheridancalled. He now has 6 employees. Requested billing change. Submit RUR for change.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-27-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	review all necessary information
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown

U S RENTALS (Continued) **S101589237**

Eval Date:	10-02-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	review 7800
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-03-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called te set the HW inspection. Manager will call back to set the date.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-08-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	1. Facility shall re-certify HMBEP 2. I found 760 gallons of propane during inspection, however only 250 gal was reported. Facility shall revise this submittal.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-09-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual hazardous waste (HW) inspection. Permission to inspect granted by Dusk Sheridan. All HW containers were labeled properly and closed. All HW containers had secondary containment. Manifests for all HW disposal over the last 3 years were reviewed. EPA ID # is OK. No evidence of illegal disposal of HW in the trash or on the business premises. Annual employee haz mat training. FFD BEP on site. No violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-09-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Update HW page.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-09-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency

U S RENTALS (Continued) **S101589237**

Eval Notes:	On site for the triennial Spill Prevention Control and Countermeasure (SPCC) inspection. Permission to inspect granted by Dusk Sheridan. The PE stamped SPCC was written in 10-2005. See violations. There is 1 fuel aboveground storage tank (AST) that has 2 compartments. 1 gasoline and 1 diesel. The AST is double walled and has a tertiary containment concrete berm. Overfill prevention (OFP) is electronic and leak detection is also electronic. ***the AST meets secondary containment requirements however, the berm is open to the environment. Any rainwater will be released to the storm drain. It is recommended that the berm have a plug installed in order to prohibit any petroleum/rainwater releases.*** There is 1 250 gallon waste oil AST, secondarily contained with visual OFP. There are 3 110 gallon new oil ASTs that are in a "bathtub" style secondary containment with a roof covering. There are 4 55 gallon drums of oil, fuel and ATf that are on secondary [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-24-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	VIOLATION NOTED.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-01-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Sheridan to check on status of violation abatement. All is fixed. He will FAX to me ASAP.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-01-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed the SPCC visual inspection logs for 2013. OK. Abate violation # AT31. Violation #AT09, (SPCC needs 5 year update) is still outstanding. Please abate this violation before 11-11-13.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-01-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Jonny Lopez, manager. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled.

U S RENTALS (Continued) **S101589237**

	Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is posted in the front office. The dumpster/enclosure was observed, no signs of dumping.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-01-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for routine aboveground petroleum storage tank (APST) inspection. The inspection was conducted with Jonny Lopez, manager. The facility has the following petroleum storage capacity: One, 2000 gallon double walled APST with 1500 gallons of unleaded fuel, 500 gallons of Diesel one, 55 gallon single walled APST for hydraulic oil -one, 55 gallon single wall APST for ATF -one, 110 gallon single wall motor oil -one, 500 gallon APST for waste oil All of the tanks and containers have secondary containment. The spill prevention countermeasure and control (SPCC) plan was not available on-site for review. Employee training records for employees that conduct oil handling activities were available for review.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-04-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Dusk. He sent me 2 copies of the tank visual logs. Did he mean to send me the 5 year update? No, he is working with corporate to get the 5 year update handled. I reminded him it is due by next week. OK.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-08-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments A copy of the SPCC from 2005 was emailed to this agency. It was last reviewed by the Branch manager on 11/08/2016 and determine no major changes. Violation I151 has been corrected. No outstanding violations at this time.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-12-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received copy of the 11-8-13 SPCC review and update. This SPCC must be reevaluated again before 11-8-2018. Abate violation # AT09 listed on the 10-9-13 inspection report.
Eval Division:	Orange County Environmental Health

U S RENTALS (Continued) **S101589237**

Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS REVIEW
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 791 East 64th Avenue
Affiliation City: Denver
Affiliation State: CO
Affiliation Country: Not reported
Affiliation Zip: 80229
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Scott Toole
Entity Title: Mgr, Environmental Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: United Rentals Branch 515
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 871-5712

Affiliation Type Desc: Legal Owner
Entity Name: United Rentals (North America), Inc.
Entity Title: Not reported
Affiliation Address: 100 First Stamford Place, Suite 700
Affiliation City: Stamford
Affiliation State: CT
Affiliation Country: United States
Affiliation Zip: 06902
Affiliation Phone: (303) 286-4394

Affiliation Type Desc: Document Preparer
Entity Name: Scott Toole
Entity Title: Not reported
Affiliation Address: Not reported

U S RENTALS (Continued) **S101589237**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	GRANT ZOLDOWSKI
Entity Title:	Not reported
Affiliation Address:	791 East 64th Avenue
Affiliation City:	DENVER
Affiliation State:	CO
Affiliation Country:	Not reported
Affiliation Zip:	80229
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406
Affiliation Type Desc:	Parent Corporation
Entity Name:	United Rentals (North America), Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Name:	U S RENTALS
Address:	1301 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92834
Site ID:	252787
CERS ID:	T0605902098
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517824903
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	STEPHEN LONG - FULLERTON, CITY OF
Entity Title:	Not reported

U S RENTALS (Continued) **S101589237**

Affiliation Address:	312 E. COMMONWEALTH AVE.
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7147383160

A21 **UNITED RENTALS (NORTH AMERICA), INC. #515** **CA AST** **A100425607**
SSE **1301 S STATE COLLEGE BLVD** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.064 mi.
338 ft. **Site 18 of 18 in cluster A**

Relative: **Higher**
Actual: **192 ft.**

AST:

Name:	UNITED RENTALS (NORTH AMERICA), INC. #515
Address:	1301 S STATE COLLEGE BLVD
City/Zip:	FULLERTON,92831
Certified Unified Program Agencies:	Not reported
Owner:	United Rentals (North America), Inc.
Total Gallons:	Not reported
CERSID:	10430773
Facility ID:	Not reported
Business Name:	United Rentals (North America), Inc.
Phone:	714-871-5712
Fax:	Not reported
Mailing Address:	791 East 64th Avenue
Mailing Address City:	Denver
Mailing Address State:	CO
Mailing Address Zip Code:	80229
Operator Name:	United Rentals Branch 515
Operator Phone:	714-871-5712
Owner Phone:	303-286-4394
Owner Mail Address:	10
Owner State:	CT
Owner Zip Code:	6902
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	CAL000209681

C22 **DRC LOGISTICS** **RCRA NonGen / NLR** **1007117596**
ENE **1050 STATE COLLEGE BLVD** **CAR000150003**
< 1/8 **FULLERTON, CA 92831**
0.066 mi.
350 ft. **Site 1 of 4 in cluster C**

Relative: **Higher**
Actual: **193 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2004-01-12 00:00:00.0
Handler Name:	DRC LOGISTICS	
Handler Address:		1050 STATE COLLEGE BLVD

DRC LOGISTICS (Continued) **1007117596**

Handler City,State,Zip:	FULLERTON, CA 92831
EPA ID:	CAR000150003
Contact Name:	PARRISH BUCKLEY
Contact Address:	1050 STATE COLLEGE BLVD
Contact City,State,Zip:	FULLERTON, CA 92831
Contact Telephone:	714-773-9988
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1050 STATE COLLEGE BLVD
Mailing City,State,Zip:	FULLERTON, CA 92831
Owner Name:	DON E RICE
Owner Type:	Private
Operator Name:	PARRISH BUCKLEY
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No

DRC LOGISTICS (Continued) **1007117596**

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2004-01-13 12:59:35.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DON E RICE
Legal Status:	Private
Date Became Current:	2003-10-20 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	PARRISH BUCKLEY
Legal Status:	Private
Date Became Current:	2003-10-20 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

DRC LOGISTICS (Continued) **1007117596**

Historic Generators:
Receive Date: 2004-01-12 00:00:00.0
Handler Name: DRC LOGISTICS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 48422
NAICS Description: SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

C23 **PARK MASTER PRODUCTS INC** **CA SWEEPS UST** **S101619640**
East **2418 CYPRESS WAY** **CA FID UST** **N/A**
< 1/8 **FULLERTON, CA 92631**
0.075 mi.
398 ft. **Site 2 of 4 in cluster C**

Relative:
Higher

Actual:
193 ft.

SWEEPS UST:
Name: PARK MASTER PRODUCTS INC
Address: 2418 CYPRESS WAY
City: FULLERTON
Status: Not reported
Comp Number: 831
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-013-000831-000006
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

CA FID UST:
Facility ID: 30004423
Regulated By: UTNKI

PARK MASTER PRODUCTS INC (Continued) **S101619640**

Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7145250253
Mail To:	Not reported
Mailing Address:	2418 CYPRESS WAY
Mailing Address 2:	Not reported
Mailing City,St,Zip:	FULLERTON 92631
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

C24 **PARK MASTER PRODUCTS INC** **CA HIST UST** **U001576983**
East **2418 CYPRESS WAY** **N/A**
< 1/8 **FULLERTON, CA 92631**
0.075 mi.
398 ft. **Site 3 of 4 in cluster C**

Relative: HIST UST:
Higher

Name:	PARK MASTER PRODUCTS INC
Address:	2418 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 92631
File Number:	0002E9AE
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E9AE.pdf
Region:	STATE
Facility ID:	00000060550
Facility Type:	Other
Other Type:	METAL FABRICATION
Contact Name:	L.R. HERBST
Telephone:	7145258267
Owner Name:	H.L.D. COMPANY
Owner Address:	2418 CYPRESS WAY
Owner City,St,Zip:	FULLERTON, CA 92631
Total Tanks:	0001
Tank Num:	001
Container Num:	025978
Year Installed:	1977
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Actual:
193 ft.

Click here for Geo Tracker PDF:

D25
WSW
< 1/8
0.081 mi.
430 ft.

2301 E ORANGETHORPE AVE
FULLERTON, CA

Site 1 of 9 in cluster D

CA AST **A100336878**
N/A

Relative:
Lower

Actual:
189 ft.

AST:

Name:	Not reported
Address:	2301 E ORANGETHORPE AVE
City/Zip:	FULLERTON,
Certified Unified Program Agencies:	Orange
Owner:	COAST ROOF CO INC
Total Gallons:	1,320
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

D26
WSW
< 1/8
0.081 mi.
430 ft.

CHAPMAN COAST ROOF COMPANY
2301 E ORANGETHORPE AVE
FULLERTON, CA 92831

Site 2 of 9 in cluster D

RCRA NonGen / NLR **1025862999**
CAC003043748

Relative:
Lower

Actual:
189 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	2019-11-18 00:00:00.0
Handler Name:	CHAPMAN COAST ROOF COMPANY
Handler Address:	2301 E ORANGETHORPE AVE
Handler City,State,Zip:	FULLERTON, CA 92831-5330
EPA ID:	CAC003043748
Contact Name:	DAVE CHAPMAN
Contact Address:	2301 E ORANGETHORPE AVE
Contact City,State,Zip:	FULLERTON, CA 92831-5330
Contact Telephone:	714-738-6611
Contact Fax:	Not reported
Contact Email:	JASMIN@HAYWARDENVIRONMENTAL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified

CHAPMAN COAST ROOF COMPANY (Continued) **1025862999**

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2301 E ORANGETHORPE AVE
Mailing City,State,Zip:	FULLERTON, CA 92831-5330
Owner Name:	DAVE CHAPMAN
Owner Type:	Other
Operator Name:	DAVE CHAPMAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

CHAPMAN COAST ROOF COMPANY (Continued) **1025862999**

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2019-11-22 19:28:57.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: DAVE CHAPMAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2301 E ORANGETHORPE AVE
Owner/Operator City,State,Zip: FULLERTON, CA 92831-5330
Owner/Operator Telephone: 714-738-6611
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DAVE CHAPMAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2301 E ORANGETHORPE AVE
Owner/Operator City,State,Zip: FULLERTON, CA 92831-5330
Owner/Operator Telephone: 714-738-6611
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2019-11-18 00:00:00.0
Handler Name: CHAPMAN COAST ROOF COMPANY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

CHAPMAN COAST ROOF COMPANY (Continued) **1025862999**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

D27 **CHAPMAN COAST ROOF CO., INC.** **CA FID UST** **S101589649**
WSW **2301 E ORANGETHORPE AVE** **CA EMI** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.081 mi.
430 ft. **Site 3 of 9 in cluster D**

Relative:
Lower

Actual:
189 ft.

CA FID UST:
Facility ID: 30017782
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7147366611
Mail To: Not reported
Mailing Address: 2301 E ORANGETHORPE
Mailing Address 2: Not reported
Mailing City,St,Zip: FULLERTON 92631
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

EMI:
Name: COAST ROOF CO INC
Address: 2301 E ORANGETHORPE AVENUE
City,State,Zip: FULLERTON, CA 92631
Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 55776
Air District Name: SC
SIC Code: 2951
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1

Name: CHAPMAN COAST ROOF CO., INC.
Address: 2301 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831

CHAPMAN COAST ROOF CO., INC. (Continued) **S101589649**

Year:	2012
County Code:	30
Air Basin:	SC
Facility ID:	55776
Air District Name:	SC
SIC Code:	2951
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.1312088933
Reactive Organic Gases Tons/Yr:	0.60826
Carbon Monoxide Emissions Tons/Yr:	1.6599
NOX - Oxides of Nitrogen Tons/Yr:	0.14079
SOX - Oxides of Sulphur Tons/Yr:	0.00704
Particulate Matter Tons/Yr:	0.34039
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.32697968

Name:	CHAPMAN COAST ROOF CO., INC.
Address:	2301 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2013
County Code:	30
Air Basin:	SC
Facility ID:	55776
Air District Name:	SC
SIC Code:	2951
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.1319966527
Reactive Organic Gases Tons/Yr:	0.60878
Carbon Monoxide Emissions Tons/Yr:	1.6663
NOX - Oxides of Nitrogen Tons/Yr:	0.16639
SOX - Oxides of Sulphur Tons/Yr:	0.01624
Particulate Matter Tons/Yr:	0.34095
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.14027568

Name:	CHAPMAN COAST ROOF CO., INC.
Address:	2301 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2018
County Code:	30
Air Basin:	SC
Facility ID:	55776
Air District Name:	SC
SIC Code:	1761
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.1242236305
Reactive Organic Gases Tons/Yr:	0.01156522
Carbon Monoxide Emissions Tons/Yr:	0.01797486
NOX - Oxides of Nitrogen Tons/Yr:	0.01936826
SOX - Oxides of Sulphur Tons/Yr:	4.876e-005
Particulate Matter Tons/Yr:	0.0006967
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0006925198

D28 **COAST ROOF CO INC** **CA SWEEPS UST** **U003783736**
WSW **2301 E ORANGETHORPE AVE** **N/A**
< 1/8 **FULLERTON, CA 92631**
0.081 mi.
430 ft. **Site 4 of 9 in cluster D**

Relative: SWEEPS UST:
Lower

Name:	COAST ROOF CO INC
Address:	2301 E ORANGETHORPE AVE
City:	FULLERTON
Status:	Active
Comp Number:	6108
Number:	9
Board Of Equalization:	Not reported
Referral Date:	02-12-92
Action Date:	02-12-92
Created Date:	12-31-88
Owner Tank Id:	471
SWRCB Tank Id:	30-013-006108-000001
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	1

Actual:
189 ft.

D29 **COAST ROOF CO INC** **CA UST** **U003778610**
WSW **2301 E ORANGETHORPE AVE** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.081 mi.
430 ft. **Site 5 of 9 in cluster D**

Relative: UST:
Lower

Name:	COAST ROOF CO INC
Address:	2301 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	6108
Permitting Agency:	FULLERTON, CITY OF
Latitude:	33.861344
Longitude:	-117.890662

Actual:
189 ft.

E30 **ORANGETHROPE** **CA WMUDS/SWAT** **S103442597**
SSE **S OF ORANGETHROPE** **N/A**
< 1/8 **FULLERTON, CA**
0.082 mi.
432 ft. **Site 1 of 3 in cluster E**

Relative: WMUDS/SWAT:
Higher

Edit Date:	Not reported
Complexity:	Not reported
Primary Waste:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Base Meridian:	Not reported
NPID:	Not reported
Tonnage:	0

Actual:
192 ft.

ORANGETHROPE (Continued) **S103442597**

Regional Board ID:	Not reported
Municipal Solid Waste:	False
Superorder:	False
Open To Public:	False
Waste List:	False
Agency Type:	Not reported
Agency Name:	Not reported
Agency Department:	Not reported
Agency Address:	Not reported
Agency City,St,Zip:	Not reported
Agency Contact:	Not reported
Agency Telephone:	Not reported
Land Owner Name:	Not reported
Land Owner Address:	Not reported
Land Owner City,St,Zip:	CA
Land Owner Contact:	Not reported
Land Owner Phone:	Not reported
Region:	8
Facility Type:	Not reported
Facility Description:	Not reported
Facility Telephone:	Not reported
SWAT Facility Name:	Not reported
Primary SIC:	Not reported
Secondary SIC:	Not reported
Comments:	Not reported
Last Facility Editors:	Not reported
Waste Discharge System:	False
Solid Waste Assessment Test Program:	True
Toxic Pits Cleanup Act Program:	False
Resource Conservation Recovery Act:	False
Department of Defence:	False
Solid Waste Assessment Test Program:	Not reported
Threat to Water Quality:	Not reported
Sub Chapter 15:	False
Regional Board Project Officer:	MGA
Number of WMUDS at Facility:	1
Section Range:	Not reported
RCRA Facility:	Not reported
Waste Discharge Requirements:	Not reported
Self-Monitoring Rept. Frequency:	Not reported
Waste Discharge System ID:	8 300018NUR
Solid Waste Information ID:	Not reported

D31 **MYERS & SONS, HI-WAY SAFETY, I** **CA HIST UST** **U001576982**
SW **2304 E ORANGETHORPE AVE** **N/A**
< 1/8 **FULLERTON, CA 92631**
0.090 mi.
473 ft. **Site 6 of 9 in cluster D**

Relative: HIST UST:
Lower

Name:	MYERS & SONS, HI-WAY SAFETY, I
Address:	2304 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92631
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000028375
Facility Type:	Other

Actual:
189 ft.

MYERS & SONS, HI-WAY SAFETY, I (Continued) **U001576982**

Other Type:	YARD
Contact Name:	RICKEY J. MYERS
Telephone:	7148701750
Owner Name:	MYERS & SONS, HI-WAY SAFETY, I
Owner Address:	2304 E. ORANGETHORPE
Owner City,St,Zip:	FULLERTON, CA 92631
Total Tanks:	0001
Tank Num:	001
Container Num:	I
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Pressure Test

D32 **MYERS AND SONS HI-WAY SAFETY I** **CA HIST UST** **S101629425**
SW **2304 E ORANGETHORPE** **CA FID UST** **N/A**
< 1/8 **FULLERTON, CA 92631**
0.090 mi.
473 ft. **Site 7 of 9 in cluster D**

Relative: **Lower**
Actual: **189 ft.**

HIST UST:

Name:	MYERS AND SONS HI-WAY SAFETY I
Address:	2304 E ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92631
File Number:	0002EBF9
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EBF9.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	30005507
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported

MYERS AND SONS HI-WAY SAFETY I (Continued) **S101629425**

Facility Phone:	7148701750
Mail To:	Not reported
Mailing Address:	2304 E ORANGETHORPE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	FULLERTON 92631
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

D33 **MYERS & SONS, HI-WAY SAFETY** **CA UST** **U003940834**
SW **2304 E ORANGETHORPE AVE** **CA SWEEPS UST** **N/A**
< 1/8 **FULLERTON, CA 92831**
0.090 mi.
473 ft. **Site 8 of 9 in cluster D**

Relative: **Lower**

Actual: **189 ft.**

UST:

Name:	MYERS & SONS, HI-WAY SAFETY
Address:	2304 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	4655
Permitting Agency:	FULLERTON, CITY OF
Latitude:	33.860717
Longitude:	-117.890067

SWEEPS UST:

Name:	MYERS & SONS, HI-WAY SAFETY
Address:	2304 E ORANGETHORPE AVE
City:	FULLERTON
Status:	Not reported
Comp Number:	4655
Number:	Not reported
Board Of Equalization:	44-020833
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-013-004655-000001
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	1

C34 **ACME PRINTING INK CO** **RCRA-SQG** **1000198236**
East **2424 CYPRESS WY** **FINDS** **CAD064451248**
< 1/8 **FULLERTON, CA 92831** **ECHO**
0.096 mi.
509 ft. **Site 4 of 4 in cluster C**

Relative: **Higher**

Actual: **193 ft.**

RCRA-SQG:

Date Form Received by Agency:		1996-09-01 00:00:00.0
Handler Name:	ACME PRINTING INK CO	
Handler Address:		2424 CYPRESS WY
Handler City,State,Zip:		FULLERTON, CA 92831
EPA ID:		CAD064451248
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		2424 CYPRESS WY
Mailing City,State,Zip:		FULLERTON, CA 92831
Owner Name:		Not reported
Owner Type:		Not reported
Operator Name:		NOT REQUIRED
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

ACME PRINTING INK CO (Continued) **1000198236**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:20:31.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

ACME PRINTING INK CO (Continued) **1000198236**

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name: ACME PRINTING INK CO	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1985-08-01 00:00:00.0
Handler Name: ACME PRINTING INK CO	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	32591
NAICS Description:	PRINTING INK MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID: 110000861764

Click Here:

Environmental Interest/Information System:

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

ACME PRINTING INK CO (Continued) **1000198236**

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000198236
Registry ID:	110000861764
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110000861764
Name:	INX INTERNATIONAL INK CO
Address:	2424 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 92831

F35 **HYSOL ELECTRONIC CHEMICALS** **RCRA NonGen / NLR** **1000333372**
East **1221 BURT PL** **FINDS** **CAD981431919**
< 1/8 **FULLERTON, CA 92831** **ECHO**
0.099 mi.
525 ft. **Site 1 of 8 in cluster F**

Relative:
Higher

Actual:
193 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	1986-07-30 00:00:00.0
Handler Name:	HYSOL ELECTRONIC CHEMICALS
Handler Address:	1221 BURT PL
Handler City,State,Zip:	FULLERTON, CA 92831
EPA ID:	CAD981431919
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	1221 BURT PL
Contact City,State,Zip:	FULLERTON, CA 92631
Contact Telephone:	714-680-4899
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	CA
State District:	4
Mailing Address:	1081 KRAEMER PL
Mailing City,State,Zip:	ANAHEIM, CA 92806
Owner Name:	HYSOL
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No

HYSOL ELECTRONIC CHEMICALS (Continued) **1000333372**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:25:05.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

HYSOL ELECTRONIC CHEMICALS (Continued) **1000333372**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HYSOL
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1986-07-30 00:00:00.0
Handler Name:	HYSOL ELECTRONIC CHEMICALS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID: 110006470513

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000333372
Registry ID:	110006470513
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110006470513

HYSOL ELECTRONIC CHEMICALS (Continued) **1000333372**

Name: HYSOL ELECTRONIC CHEMICALS
Address: 1221 BURT PL
City,State,Zip: FULLERTON, CA 92831

G36 **TRIUMPH CARPET MILLS** **RCRA-SQG** **1000818805**
ENE **2441 E CYPRESS WY** **FINDS** **CAD983647181**
< 1/8 **FULLERTON, CA 92831** **ECHO**
0.123 mi.
650 ft. **Site 1 of 8 in cluster G**

Relative: **Higher**
Actual: **194 ft.**

RCRA-SQG:

Date Form Received by Agency:		1992-09-03 00:00:00.0
Handler Name:	TRIUMPH CARPET MILLS	
Handler Address:		2441 E CYPRESS WY
Handler City,State,Zip:		FULLERTON, CA 92831
EPA ID:		CAD983647181
Contact Name:		CLIFF LARSON
Contact Address:		2441 E CYPRESS WY
Contact City,State,Zip:		FULLERTON, CA 92631
Contact Telephone:		714-449-0959
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2441 E CYPRESS WY
Mailing City,State,Zip:		FULLERTON, CA 92831
Owner Name:		TRIUMPH CARPET MILLS
Owner Type:		Private
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported

TRIUMPH CARPET MILLS (Continued) **1000818805**

Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:36:10.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TRIUMPH CARPET MILLS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2441 E CYPRESS WY
Owner/Operator City,State,Zip:	FULLERTON, CA 92631
Owner/Operator Telephone:	714-449-0959
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1992-09-03 00:00:00.0
Handler Name: TRIUMPH CARPET MILLS	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No

TRIUMPH CARPET MILLS (Continued) **1000818805**

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110006483741

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000818805
Registry ID: 110006483741
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006483741
Name: TRIUMPH CARPET MILLS
Address: 2441 E CYPRESS WY
City,State,Zip: FULLERTON, CA 92831

F37 **ALL BANN ENTERPRISES** **RCRA-SQG** **1000103933**
East **1220 BURT PLACE** **FINDS** **CAD982024192**
< 1/8 **FULLERTON, CA 92831** **ECHO**
0.124 mi. **CA HAZNET**
653 ft. **Site 2 of 8 in cluster F** **CA HWTS**

Relative: Higher
Actual: 194 ft.

RCRA-SQG:
Date Form Received by Agency: 1987-08-14 00:00:00.0
Handler Name: ALL BANN ENTERPRISES
Handler Address: 1220 BURT PLACE
Handler City,State,Zip: FULLERTON, CA 92831
EPA ID: CAD982024192
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 1220 BURT PLACE
Contact City,State,Zip: FULLERTON, CA 92631

ALL BANN ENTERPRISES (Continued) **1000103933**

Contact Telephone:	714-630-7711
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4
Mailing Address:	1220 BURT PLACE
Mailing City,State,Zip:	FULLERTON, CA 92831
Owner Name:	SID BANN
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

ALL BANN ENTERPRISES (Continued) **1000103933**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:32:25.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SID BANN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1987-08-14 00:00:00.0
Handler Name: ALL BANN ENTERPRISES	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported

ALL BANN ENTERPRISES (Continued) **1000103933**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110006476508

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
HAZARDOUS AIR POLLUTANT MAJOR

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000103933
Registry ID:	110006476508
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110006476508
Name:	ALL-BANN ENTER INC
Address:	1220 BURT PLACE
City,State,Zip:	FULLERTON, CA 92831

HAZNET:

Name:	ALL BANN ENTERPRISES
Address:	1220 BURT PLACE
Address 2:	Not reported
City,State,Zip:	FULLERTON, CA 926310000
Contact:	UNDELIVERABLE PER 95 FEES FORM
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	1220 BURT PL
Year:	1995
Gepaid:	CAD982024192
TSD EPA ID:	CAD050806850
CA Waste Code:	711 - Liquids with cyanides >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.834
Year:	1995
Gepaid:	CAD982024192

ALL BANN ENTERPRISES (Continued) **1000103933**

TSD EPA ID: CAD097030993
CA Waste Code: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Disposal Method: R01 - Recycler
Tons: 1.1467

Year: 1994
Gepaid: CAD982024192
TSD EPA ID: CAD097030993
CA Waste Code: 711 - Liquids with cyanides >= 1,000 Mg./L
Disposal Method: T01 - Treatment, Tank
Tons: 1.0216

Year: 1994
Gepaid: CAD982024192
TSD EPA ID: CAD097030993
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: T01 - Treatment, Tank
Tons: 0.5838

Year: 1994
Gepaid: CAD982024192
TSD EPA ID: CAD097030993
CA Waste Code: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Disposal Method: T01 - Treatment, Tank
Tons: 0.3961

Year: 1994
Gepaid: CAD982024192
TSD EPA ID: CAD097030993
CA Waste Code: 121 - Alkaline solution (pH >= 12.5) with metals
Disposal Method: T01 - Treatment, Tank
Tons: 0.5421

Year: 1992
Gepaid: CAD982024192
TSD EPA ID: CAD008364432
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: R01 - Recycler
Tons: 0.417

Year: 1989
Gepaid: CAD982024192
TSD EPA ID: CAD008364432
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: R01 - Recycler
Tons: 0.6755

Year: 1988
Gepaid: CAD982024192
TSD EPA ID: WYD057192791
CA Waste Code: -
Disposal Method: -
Tons: 1.1467

Year: 1988

ALL BANN ENTERPRISES (Continued) **1000103933**

Gepaid:	CAD982024192
TSD EPA ID:	CAD981678998
CA Waste Code:	711 - Liquids with cyanides >= 1,000 Mg./L
Disposal Method:	R01 - Recycler
Tons:	6.9639

Click this hyperlink while viewing on your computer to access additional CA HAZNET: detail in the EDR Site Report.

Additional Info:

Year:	1995
Gen EPA ID:	CAD982024192
Shipment Date:	19950328
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950404
Manifest ID:	95341712
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD050806850
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F008
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950301
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950303
Manifest ID:	93043443
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D006
Meth Code:	R01 - Recycler
Quantity Tons:	1.1467
Waste Quantity:	275

ALL BANN ENTERPRISES (Continued) **1000103933**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAD982024192
Shipment Date:	19940921
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940922
Manifest ID:	93625960
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.3961
Waste Quantity:	95
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940921
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940922
Manifest ID:	93625960
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.5421
Waste Quantity:	130
Quantity Unit:	G

ALL BANN ENTERPRISES (Continued) **1000103933**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940921
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940922
Manifest ID:	93625968
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.6046
Waste Quantity:	145
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940921
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940922
Manifest ID:	93625968
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.5838
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940921
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940922

ALL BANN ENTERPRISES (Continued) **1000103933**

Manifest ID:	93625961
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	ALL BANN ENTERPRISES
Address:	1220 BURT PLACE
Address 2:	Not reported
City,State,Zip:	FULLERTON, CA 926310000
EPA ID:	CAD982024192
Inactive Date:	06/30/1995
Create Date:	06/17/1988
Last Act Date:	08/10/2004
Mailing Name:	Not reported
Mailing Address:	1220 BURT PL
Mailing Address 2:	Not reported
Mailing City,State,Zip:	FULLERTON, CA 926310000
Owner Name:	L BANN
Owner Address:	2727 CORONADO ST
Owner Address 2:	Not reported
Owner City,State,Zip:	ANAHEIM, CA 928060000
Contact Name:	UNDELIVERABLE PER 95 FEES FORM
Contact Address:	MB
Contact Address 2:	Not reported
City,State,Zip:	--, 99 --

F38 **CONCRETE SOLUTIONS & SUPPLY** **RCRA NonGen / NLR** **1024821564**
East **1220 BURT PL** **CAL000337706**
< 1/8 **FULLERTON, CA 92831**
0.124 mi.
653 ft. **Site 3 of 8 in cluster F**

Relative:
Higher

Actual:
194 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	2008-11-04 00:00:00.0
Handler Name:	CONCRETE SOLUTIONS & SUPPLY
Handler Address:	1220 BURT PL
Handler City,State,Zip:	FULLERTON, CA 92831-5147
EPA ID:	CAL000337706
Contact Name:	ALTON ANDERSON
Contact Address:	1220 BURT PL

CONCRETE SOLUTIONS & SUPPLY (Continued) **1024821564**

Contact City,State,Zip:	FULLERTON, CA 92831-5147
Contact Telephone:	805-214-3500
Contact Fax:	805-376-2726
Contact Email:	JEN@CSANDSUPPLY.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1090 LAWRENCE DR #103
Mailing City,State,Zip:	NEWBURY PARK, CA 91320-0000
Owner Name:	CONCRETE SOLUTIONS & SUPPLY
Owner Type:	Other
Operator Name:	ALTON ANDERSON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

CONCRETE SOLUTIONS & SUPPLY (Continued) **1024821564**

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:30:47.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALTON ANDERSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1220 BURT PL
Owner/Operator City,State,Zip:	FULLERTON, CA 92831-5147
Owner/Operator Telephone:	805-214-3500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CONCRETE SOLUTIONS & SUPPLY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2626 LAVERY CT STE 304
Owner/Operator City,State,Zip:	NEWBURY PARK, CA 91320-1511
Owner/Operator Telephone:	805-214-3500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2008-11-04 00:00:00.0
Handler Name:	CONCRETE SOLUTIONS & SUPPLY
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

CONCRETE SOLUTIONS & SUPPLY (Continued) **1024821564**

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

List of NAICS Codes and Descriptions:
NAICS Code: 42295
NAICS Description: PAINT, VARNISH, AND SUPPLIES WHOLESALERS

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

F39 **CONCRETE SOLUTIONS & SUPPLY** **CA CERS HAZ WASTE** **S113154446**
East **1220 BURT PL** **CA HAZNET** **N/A**
< 1/8 **FULLERTON, CA 92831** **CA CERS**
0.124 mi. **CA HWTS**
653 ft. **Site 4 of 8 in cluster F**

Relative: **Higher**
Actual: **194 ft.**

CERS HAZ WASTE:
Name: CONCRETE SOLUTIONS & SUPPLY
Address: 1220 BURT PL
City,State,Zip: FULLERTON, CA 92831
Site ID: 411053
CERS ID: 10564174
CERS Description: Hazardous Waste Generator

HAZNET:
Name: CONCRETE SOLUTIONS & SUPPLY
Address: 1220 BURT PL
Address 2: Not reported
City,State,Zip: FULLERTON, CA 913200000
Contact: ALTON ANDERSON
Telephone: 8052143500
Mailing Name: Not reported
Mailing Address: 1090 LAWRENCE DR #103

Year: 2019
Gepaid: CAL000337706
TSD EPA ID: AZR000521146
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.03250

Year: 2011
Gepaid: CAL000337706
TSD EPA ID: CAD981696420
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.19

CONCRETE SOLUTIONS & SUPPLY (Continued) **S113154446**

Year: 2009
Gepaid: CAL000337706
TSD EPA ID: TXD077603371
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.2

Year: 2008
Gepaid: CAL000337706
TSD EPA ID: TXD077603371
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.175

Additional Info:
Year: 2008
Gen EPA ID: CAL000337706

Shipment Date: 20081118
Creation Date: 4/8/2009 18:30:30
Receipt Date: 20081201
Manifest ID: 001573799SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSDF EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.175
Waste Quantity: 350
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2011
Gen EPA ID: CAL000337706

Shipment Date: 20110105
Creation Date: 3/30/2011 18:30:55
Receipt Date: 20110112
Manifest ID: 001385209GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: CAD982413262
Trans 2 Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDF EPA ID: CAD981696420

CONCRETE SOLUTIONS & SUPPLY (Continued) **S113154446**

Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.19
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAL000337706
Shipment Date:	20090813
Creation Date:	1/8/2010 18:30:56
Receipt Date:	20090824
Manifest ID:	002139382SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	CONCRETE SOLUTIONS & SUPPLY
Address:	1220 BURT PL
City,State,Zip:	FULLERTON, CA 92831
Site ID:	411053
CERS ID:	10564174
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	411053
Site Name:	CONCRETE SOLUTIONS & SUPPLY
Violation Date:	01-19-2016
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

CONCRETE SOLUTIONS & SUPPLY (Continued) **S113154446**

Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 03/07/2016. certify electronically
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411053
Site Name: CONCRETE SOLUTIONS & SUPPLY
Violation Date: 11-29-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/02/2018. update all quantities on waste oil & propane
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411053
Site Name: CONCRETE SOLUTIONS & SUPPLY
Violation Date: 11-29-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/02/2018. verify phone numbers as they did not transfer correctly
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411053
Site Name: CONCRETE SOLUTIONS & SUPPLY
Violation Date: 07-19-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/19/2018. Observed one 55 gallon drum of waste oil and two 55 gallon drums of waste grease to be missing required labeling elements. Labels were completed during inspection, violation corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 411053
Site Name: CONCRETE SOLUTIONS & SUPPLY
Violation Date: 11-29-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a

CONCRETE SOLUTIONS & SUPPLY (Continued) **S113154446**

hazardous material.
Violation Notes: Returned to compliance on 02/02/2018.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411053
Site Name: CONCRETE SOLUTIONS & SUPPLY
Violation Date: 06-16-2014
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: certify inventory electronically
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SITE MAP IS INCOMPLETE OR INSUFFICIENT
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility reported 7 employees
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Walked facility with Michael (sales rep) and met with owner Alton. business was in E-submit portal and was transferred to CERS 11/2016. Business shall sign up for a username password, update erp via cers template, update qty on propane and waste oil and verify phone numbers as they did not transfer correctly.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP

CONCRETE SOLUTIONS & SUPPLY (Continued) **S113154446**

Eval Source: CERS

Enforcement Action:
Site ID: 411053
Site Name: CONCRETE SOLUTIONS & SUPPLY
Site Address: 1220 BURT PL
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 06-16-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 411053
Facility Name: CONCRETE SOLUTIONS & SUPPLY
Env Int Type Code: HMBP
Program ID: 10564174
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.860450
Longitude: -117.887390

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: CONCERET SOLUTIONS & SUPPLY
Entity Title: Not reported
Affiliation Address: 2626 LAVERY COURT #301
Affiliation City: NEWBURY PARK
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91320
Affiliation Phone: (805) 214-3500

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2626 LAVERY COURT #301
Affiliation City: NEWBURY PARK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91320
Affiliation Phone: Not reported

CONCRETE SOLUTIONS & SUPPLY (Continued) **S113154446**

Affiliation Type Desc:	Identification Signer
Entity Name:	NANCY ALLEN
Entity Title:	OFFICE ADMIN
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	NANCY ALLEN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	ALTON ANDERSON
Entity Title:	Not reported
Affiliation Address:	2626 LAVERY COURT #301
Affiliation City:	NEWBURY PARY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91320
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	CONCRETE SOLUTIONS AND SUPPLY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(805) 214-3500

Affiliation Type Desc:	Parent Corporation
Entity Name:	CONCRETE SOLUTIONS & SUPPLY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Name:	ALL-BANN ENTER INC
Address:	1220 BURT PLACE
City,State,Zip:	FULLERTON, CA 92831-5147
Site ID:	450491
CERS ID:	110006476508
CERS Description:	US EPA Air Emission Inventory System (EIS)

CONCRETE SOLUTIONS & SUPPLY (Continued) **S113154446**

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	ENVIR MGMT
Entity Title:	Not reported
Affiliation Address:	1220 BURT PLACE
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HWTS:

Name:	CONCRETE SOLUTIONS & SUPPLY
Address:	1220 BURT PL
Address 2:	Not reported
City,State,Zip:	FULLERTON, CA 928315147
EPA ID:	CAL000337706
Inactive Date:	Not reported
Create Date:	11/04/2008
Last Act Date:	09/14/2020
Mailing Name:	Not reported
Mailing Address:	2626 LAVERY COURT #301
Mailing Address 2:	Not reported
Mailing City,State,Zip:	NEWBURY PARK, CA 913200000
Owner Name:	CONCRETE SOLUTIONS & SUPPLY
Owner Address:	2626 LAVERY CT STE 304
Owner Address 2:	Not reported
Owner City,State,Zip:	NEWBURY PARK, CA 913201511
Contact Name:	ALTON ANDERSON
Contact Address:	1220 BURT PL
Contact Address 2:	Not reported
City,State,Zip:	FULLERTON, CA 92831

NAICS:

EPA ID:	CAL000337706
Create Date:	2013-10-15 15:45:40.993
NAICS Code:	42295
NAICS Description:	Paint, Varnish, and Supplies Wholesalers
Issued EPA ID Date:	2008-11-04 13:43:05.11300
Inactive Date:	Not reported
Facility Name:	CONCRETE SOLUTIONS & SUPPLY
Facility Address:	1220 BURT PL
Facility Address 2:	Not reported
Facility City:	FULLERTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	928315147

EPA ID:	CAL000337706
Create Date:	2008-11-04 13:43:05.130
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2008-11-04 13:43:05.11300
Inactive Date:	Not reported
Facility Name:	CONCRETE SOLUTIONS & SUPPLY
Facility Address:	1220 BURT PL

CONCRETE SOLUTIONS & SUPPLY (Continued) **S113154446**

Facility Address 2:	Not reported
Facility City:	FULLERTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	928315147

F40 **ROHNER MACHINERY SALES INC** **RCRA NonGen / NLR** **1024853701**
East **2430 CYPRESS WAY** **CAL000413771**
< 1/8 **FULLERTON, CA 92831**
0.125 mi.
659 ft. **Site 5 of 8 in cluster F**

Relative: RCRA NonGen / NLR:
Higher

Actual: Date Form Received by Agency: 2016-01-21 00:00:00.0
194 ft. Handler Name: ROHNER MACHINERY SALES INC
Handler Address: 2430 CYPRESS WAY
Handler City,State,Zip: FULLERTON, CA 92831-5100
EPA ID: CAL000413771
Contact Name: PETER ROHNER
Contact Address: 2430 CYPRESS WAY
Contact City,State,Zip: FULLERTON, CA 92831
Contact Telephone: 714-441-1527
Contact Fax: 714-441-1557
Contact Email: MAIL@ROHNERMACHINERY.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 2430 CYPRESS WAY
Mailing City,State,Zip: FULLERTON, CA 92831-5100
Owner Name: ROHNER MACHINERY SALES INC
Owner Type: Other
Operator Name: PETER ROHNER
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---

ROHNER MACHINERY SALES INC (Continued) **1024853701**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:07:22.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROHNER MACHINERY SALES INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2430 CYPRESS WAY
Owner/Operator City,State,Zip:	FULLERTON, CA 92831-5100
Owner/Operator Telephone:	714-441-1527
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PETER ROHNER
Legal Status:	Other
Date Became Current:	Not reported

ROHNER MACHINERY SALES INC (Continued) **1024853701**

Date Ended Current:	Not reported
Owner/Operator Address:	2430 CYPRESS WAY
Owner/Operator City,State,Zip:	FULLERTON, CA 92831
Owner/Operator Telephone:	714-441-1527
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2016-01-21 00:00:00.0
Handler Name:	ROHNER MACHINERY SALES INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	42183
NAICS Description:	INDUSTRIAL MACHINERY AND EQUIPMENT WHOLESALERS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

F41 **ROHNER MACHINERY SALES, INC.** **CA CERS HAZ WASTE** **S113460501**
East **2430 CYPRESS WAY** **CA HAZNET** **N/A**
< 1/8 **FULLERTON, CA 92831** **CA CERS**
0.125 mi. **CA HWTS**
659 ft. **Site 6 of 8 in cluster F**

Relative: **Higher**

Actual: **194 ft.**

CERS HAZ WASTE:

Name:	ROHNER MACHINERY SALES, INC.
Address:	2430 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 92831
Site ID:	62661
CERS ID:	10501084
CERS Description:	Hazardous Waste Generator

HAZNET:

Name:	ROHMER MACHINERY SALES INC
Address:	2430 CYPRESS WAY
Address 2:	Not reported
City,State,Zip:	FULLERTON, CA 92831
Contact:	FRITZ ROHNER
Telephone:	7144411527
Mailing Name:	Not reported

ROHNER MACHINERY SALES, INC. (Continued) **S113460501**

Mailing Address: 2430 CYPRESS WAY

Year: 2011
Gepaid: CAC002653912
TSD EPA ID: CAD981696420
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.834

Year: 2010
Gepaid: CAC002653912
TSD EPA ID: CAD981696420
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.668

Additional Info:
Year: 2011
Gen EPA ID: CAC002653912

Shipment Date: 20111020
Creation Date: 12/12/2012 15:26:59
Receipt Date: 20111024
Manifest ID: 004111295JJK
Trans EPA ID: CAL000328860
Trans Name: INTERSTATE PUMPING COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIROMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.834
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2010
Gen EPA ID: CAC002653912

Shipment Date: 20100602
Creation Date: 8/26/2010 18:30:32
Receipt Date: 20100608
Manifest ID: 006749587JJK

ROHNER MACHINERY SALES, INC. (Continued) **S113460501**

Trans EPA ID:	CAL000328860
Trans Name:	INTERSTATE PUMPING COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIROMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.668
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	ROHNER MACHINERY SALES, INC.
Address:	2430 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 92831
Site ID:	62661
CERS ID:	10501084
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	62661
Site Name:	Rohner Machinery Sales, Inc.
Violation Date:	04-20-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/20/2016. include cutting oil, waste oil, waste coolants and hydraulic oil in machines
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	62661
Site Name:	Rohner Machinery Sales, Inc.
Violation Date:	01-17-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 03/05/2019. The following hazardous waste containers were observed to not be labeled with required information: -six 55 gallon drums of used oil -one 20 gallon drum of waste coolant

ROHNER MACHINERY SALES, INC. (Continued) **S113460501**

	Label drums with the following, G Hazardous Waste,G name and address of generator, physical characteristic (sold or liquid), hazardous property (toxic, reactive, corrosive, flammable), contents of container and accumulation start date. Label drums with required information immediately.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	62661
Site Name:	Rohner Machinery Sales, Inc.
Violation Date:	01-17-2019
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 03/05/2019. As a Small Quantity Generator (SQG) of hazardous waste you must have hazardous waste hauled every 180 days from the accumulation start date. Observed six 55 gallon drums of waste oil with no accumulation start date, last manifest is dated 06/13/2017. Per Mr. Rohner waste has been on site for over 1 year. Have waste hauled by a licensed hauler immediately and provide a copy of the hazardous waste manifest to this agency.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	62661
Site Name:	Rohner Machinery Sales, Inc.
Violation Date:	04-20-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 04/20/2016. update site map to include exit south west
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	62661
Site Name:	Rohner Machinery Sales, Inc.
Violation Date:	04-20-2016
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 04/20/2016. update contacts
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

ROHNER MACHINERY SALES, INC. (Continued) **S113460501**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-17-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-14-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The following documentation has been reviewed by this agency: -Manifest for the removal of waste oil -Photographs of labeled hazardous waste containers Violations I053 and I400 have been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-20-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	update contacts, update storage container, state for propane. update site map to show southwest exit. include machine tanks in inventory. include cutting oil and all waste oil/waste coolant
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	07-15-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-02-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Permission to walk facility by Christopher Rohner/President CEO. No changes in inventory. No violations. Noted that the Fed Haz categories need to be updated on next submittal
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	62661
Facility Name:	Rohner Machinery Sales, Inc.

ROHNER MACHINERY SALES, INC. (Continued) **S113460501**

Env Int Type Code: HWG
Program ID: 10501084
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.860890
Longitude: -117.887310

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Peter E. Rohner
Entity Title: Not reported
Affiliation Address: 2430 Cypress Way
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Kathrin Adler
Entity Title: Admin. Assistant
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Rohner Machinery Sales, Inc.
Entity Title: Not reported
Affiliation Address: 2430 Cypress Way
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92831
Affiliation Phone: (714) 441-1527

Affiliation Type Desc: Parent Corporation
Entity Name: Rohner Machinery Sales, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Rohner Machinery Sales, Inc.
Entity Title: Not reported
Affiliation Address: 2430 Cypress Way
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92831
Affiliation Phone: (714) 441-1527

ROHNER MACHINERY SALES, INC. (Continued) **S113460501**

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406

Affiliation Type Desc:	Document Preparer
Entity Name:	Kathrin Adler
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Rohner Machinery Sales, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 441-1527

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2430 Cypress Way
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

HWTS:

Name:	ROHNER MACHINERY SALES, INC.
Address:	2430 CYPRESS WAY
Address 2:	Not reported
City,State,Zip:	FULLERTON, CA 92831
EPA ID:	CAC002848751
Inactive Date:	05/14/2016
Create Date:	02/12/2016
Last Act Date:	05/14/2016
Mailing Name:	Not reported
Mailing Address:	2430 CYPRESS WAY
Mailing Address 2:	Not reported
Mailing City,State,Zip:	FULLERTON, CA 92831
Owner Name:	CHRISTOPHER ROHNER AND PETER ROHNER
Owner Address:	2430 CYPRESS WAY
Owner Address 2:	Not reported

ROHNER MACHINERY SALES, INC. (Continued) **S113460501**

Owner City,State,Zip: FULLERTON, CA 92831
Contact Name: PETER ROHNER
Contact Address: 2430 CYPRESS WAY
Contact Address 2: Not reported
City,State,Zip: FULLERTON, CA 92831

NAICS:
EPA ID: CAC002848751
Create Date: 2016-02-12 08:47:41.860
NAICS Code: 42183
NAICS Description: Industrial Machinery and Equipment Wholesalers
Issued EPA ID Date: 2016-02-12 08:47:41.86300
Inactive Date: 2016-05-14 03:00:23.56700
Facility Name: ROHNER MACHINERY SALES, INC.
Facility Address: 2430 CYPRESS WAY
Facility Address 2: Not reported
Facility City: FULLERTON
Facility County: Not reported
Facility State: CA
Facility Zip: 92831

Name: ROHMER MACHINERY SALES INC
Address: 2430 CYPRESS WAY
Address 2: Not reported
City,State,Zip: FULLERTON, CA 92831
EPA ID: CAC002653912
Inactive Date: 11/21/2010
Create Date: 05/24/2010
Last Act Date: 12/01/2010
Mailing Name: Not reported
Mailing Address: 2430 CYPRESS WAY
Mailing Address 2: Not reported
Mailing City,State,Zip: FULLERTON, CA 92831
Owner Name: ROHMER MACHINERY SALES INC
Owner Address: 2430 CYPRESS WAY
Owner Address 2: Not reported
Owner City,State,Zip: FULLERTON, CA 92831
Contact Name: FRITZ ROHNER
Contact Address: 2430 CYPRESS WAY
Contact Address 2: Not reported
City,State,Zip: FULLERTON, CA 92831

NAICS:
EPA ID: CAC002653912
Create Date: 2010-05-24 10:49:25.660
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2010-05-24 10:49:25.64700
Inactive Date: 2010-11-21 10:49:25.63000
Facility Name: ROHMER MACHINERY SALES INC
Facility Address: 2430 CYPRESS WAY
Facility Address 2: Not reported
Facility City: FULLERTON
Facility County: Not reported
Facility State: CA
Facility Zip: 92831

G42 **FUTURE FOAM** **CA CERS HAZ WASTE** **1001615533**
ENE **2451 CYPRESS WAY** **CA CERS TANKS** **N/A**
1/8-1/4 **FULLERTON, CA 92831** **CA EMI**
0.130 mi. **CA NPDES**
685 ft. **Site 2 of 8 in cluster G** **CA WDS**
CA CIWQS
Relative: **CA CERS**
Higher **CA HWTS**

Actual:
194 ft.

CERS HAZ WASTE:

Name:	FUTURE FOAM
Address:	2451 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 92831
Site ID:	418772
CERS ID:	10519072
CERS Description:	Hazardous Chemical Management

Name:	FUTURE FOAM
Address:	2451 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 92831
Site ID:	418772
CERS ID:	10519072
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	FUTURE FOAM
Address:	2451 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 92831
Site ID:	418772
CERS ID:	10519072
CERS Description:	Aboveground Petroleum Storage

EMI:

Name:	FUTURE FOAM INC
Address:	2451 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 928315103
Year:	1993
County Code:	30
Air Basin:	SC
Facility ID:	72466
Air District Name:	SC
SIC Code:	3069
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FUTURE FOAM INC
Address:	2451 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 928315103
Year:	1995
County Code:	30

FUTURE FOAM (Continued) **1001615533**

Air Basin:	SC
Facility ID:	72466
Air District Name:	SC
SIC Code:	3069
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

NPDES:

Name:	FUTURE FOAM
Address:	2451 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I004251
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	08/04/2014
Operator Name:	Future Foam
Operator Address:	2451 Cypress Way
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208462
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I004251
Program Type:	Not reported

FUTURE FOAM (Continued) **1001615533**

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/06/1992
Status:	Active
Status Date:	08/04/2014
Place Size:	410000
Place Size Unit:	SqFt
Contact:	Steve Sabo
Contact Title:	Plant Engineer
Contact Phone:	714-871-2344
Contact Phone Ext:	235
Contact Email:	ssabo@futurefoam.com
Operator Name:	Future Foam
Operator Address:	2451 Cypress Way
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	Steve Sabo
Operator Contact Title:	Not reported
Operator Contact Phone:	714-871-2344
Operator Contact Phone Ext:	235
Operator Contact Email:	ssabo@futurefoam.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-871-2344
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported

FUTURE FOAM (Continued) **1001615533**

Dir Discharge Uswater Ind:	N
Receiving Water Name:	Street Drainage System
Certifier:	Steven Sabo
Certifier Title:	Plant Engineer
Certification Date:	23-JUN-15
Primary Sic:	3086-Plastics Foam Products
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208462
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I004251
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/06/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Future Foam
Discharge Address:	2451 Cypress Way
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported

FUTURE FOAM (Continued) **1001615533**

Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	FUTURE FOAM
Address:	2451 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	208462
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I004251
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/06/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	2451 Cypress Way
Discharge Name:	Future Foam
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported

FUTURE FOAM (Continued) **1001615533**

Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208462
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I004251
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/06/1992
Status:	Active
Status Date:	08/04/2014
Place Size:	410000
Place Size Unit:	SqFt
Contact:	Steve Sabo
Contact Title:	Plant Engineer
Contact Phone:	714-871-2344
Contact Phone Ext:	235
Contact Email:	ssabo@futurefoam.com
Operator Name:	Future Foam
Operator Address:	2451 Cypress Way
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	Steve Sabo
Operator Contact Title:	Not reported
Operator Contact Phone:	714-871-2344
Operator Contact Phone Ext:	235
Operator Contact Email:	ssabo@futurefoam.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-871-2344
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported

FUTURE FOAM (Continued) **1001615533**

Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Street Drainage System
Certifier:	Steven Sabo
Certifier Title:	Plant Engineer
Certification Date:	23-JUN-15
Primary Sic:	3086-Plastics Foam Products
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208462
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I004251
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/06/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Future Foam
Discharge Address:	2451 Cypress Way
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported

FUTURE FOAM (Continued) **1001615533**

Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	FUTURE FOAM
Address:	2451 CYPRESS WAY
City:	FULLERTON
Facility ID:	Santa Ana River 30I004251
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8

FUTURE FOAM (Continued) **1001615533**

Facility Telephone:	7148712344
Facility Contact:	STEVE SABO
Agency Name:	AMMERMAN JAMES
Agency Address:	2451 CYPRESS WAY
Agency City,St,Zip:	FULLERTON 92631
Agency Contact:	STEVE SABO
Agency Telephone:	7148712344
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	FUTURE FOAM
Address:	2451 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 92831
Agency:	Future Foam
Agency Address:	2451 Cypress Way, Fullerton, CA 92831
Place/Project Type:	Industrial - Plastics Foam Products
SIC/NAICS:	3086
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I004251
NPDES Number:	CAS000001
Adoption Date:	01/01/1900
Effective Date:	04/06/1992
Termination Date:	01/01/1900
Expiration/Review Date:	01/01/1900
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported

FUTURE FOAM (Continued) **1001615533**

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.86123
Longitude: -117.88731

CERS:
Name: FUTURE FOAM
Address: 2451 CYPRESS WAY
City,State,Zip: FULLERTON, CA 92831
Site ID: 418772
CERS ID: 10519072
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 04-04-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/12/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 07-10-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/17/2018.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 04-04-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

FUTURE FOAM (Continued) **1001615533**

Violation Notes: Returned to compliance on 09/15/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 08-15-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/12/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 08-15-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/12/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 03-08-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/18/2016. update chemical inventory to include co2/hel/argon mix, diesel 2, antifreeze, wd40, oxygen, silicone, chevron rando 150 and chevron hd68, delete from inventory: melamine, update max daily amounts for propane, waste polyol resin, waste motor oil, acetylene, update largest container size: acetylene, deoa, verify & update largest container size TDI
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 08-15-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/12/2017.
Violation Division: Fullerton City Fire Department

FUTURE FOAM (Continued) **1001615533**

Violation Program: HMRRP
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 03-14-2019
Citation: 01001 - Search Title 8 regulations for 3385(A) at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 02-13-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Facility needed better housekeeping. SWPPP was inadequate and needed to be reviewed and updated.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 07-02-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2008-2009 Annual Report by the 7/1/09 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 06-30-2014
Citation: 19 CCR 4.5 2745.1(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.1(a)
Violation Description: Failure to submit an RMP which includes all requirements described in Section 2745.3 through 2745.5 and 2745.8 through 2745.9.
Violation Notes: Returned to compliance on 12/04/2014. The current worst case off site consequence analysis (OCA) lists the toxic endpoint as 0.02 miles. This = 105 feet. Please supply the distance to the nearest receptor (business parking lot directly to the east of Future Foam). Report if this distance (originating form the furthest east end of a parked rail car) will stay on the Future Foam property or go off site. If it stays on site, the level 1 is proper. If it goes off site, a reevaluation may be made.
Violation Division: Orange County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 11-06-2013

FUTURE FOAM (Continued) **1001615533**

Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	418772
Site Name:	FUTURE FOAM
Violation Date:	07-10-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/17/2018.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	418772
Site Name:	FUTURE FOAM
Violation Date:	04-04-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 10/12/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	418772
Site Name:	FUTURE FOAM
Violation Date:	07-01-2005
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 04-05 Annual Report by 7/1/05.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	418772
Site Name:	FUTURE FOAM
Violation Date:	07-02-2007
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit the 2006-2007 Annual Report by 7/1/07 due date.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	418772

FUTURE FOAM (Continued) **1001615533**

Site Name: FUTURE FOAM
Violation Date: 02-22-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: -Facility is not conducting daily and weekly inspections in accordance with SPCC plan. -Begin and implement inspections in accordance with SPCC plan.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 02-27-2019
Citation: 03001 - Search Title 8 regulations for 3650(T)(12) at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 08-15-2015
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2014-2015 Annual Report by due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 01-25-2019
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-03-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received new Federal EPA ID # for this site. CAR000251520. Update HCA files. Abate violation # W002 listed on the 6-30-14 inspection. No outstanding violations.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

FUTURE FOAM (Continued) **1001615533**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-13-2001
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Regional Board staff conducted a compliance inspection of this facility on February 13, 2001. SWPPP needs to be updated (last update 1993). SIC code requires Zn as an additional parameter that needs to be analyzed in the future. High SC value (350 umhos/cm) in 98-99 reporting year. Suggest sweeping area near the loading docks to prevent particles from migrating to the storm drain.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Other/Unknown
Eval Date:	02-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection reports fromHCA/Long are filed in the CALARP file.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-22-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for routine aboveground petroleum storage tank (APST) inspection. The inspection was conducted with Steve Sabo, plant engineer. The facility has the following petroleum storage capacity: 4,800 gallon tank, Rebond Oil -220 gallons (4 x 55 gallon drums), WD40 -80 (16 x 5 gallon buckets), hydraulic, motor, mineral oil -55 gallon tank, Diesel -55 gallon drum, used oil All of the tanks and containers have secondary containment. The spill prevention countermeasure and control (SPCC) plan is dated 06/14/2013 and has not been reviewed since then. Employee training records for employees that conduct oil handling activities are not available for review. Daily inspections are not conducted in accordance with the SPCC plan.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Anonymous complainant to DTSC. Referred to HCA and FFD. Claims that the general manager (Randy Lake) orders employees to dump the old chemicals to the "gutter" and "inside and behind building on Kimberly Ave.". Enter into EC. Call FFD/Miner.Discussed the case. This is a HW/HMBEP/SPCC/CAL ARp site. We will both conduct on site surveillance to see if we can find a dump point. FFD will research the storm drains on site. I will review the HWTS for HW issues. We will meet in a week or two to compare notes.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

FUTURE FOAM (Continued) **1001615533**

Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site visit early AM. No employees dumping during surveillance. Questioned the surrounding businesses, several morning walkers/joggers and one hobo. No witness to chemical dumping. No stains on the Cypress nor Kimberly streets.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	File Update. All AEO Violations corrected. Penalty Paid. Compliance Letter to be generated and sent.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site during rain event. Routine activity in the parking lot. No evidence of chemical disposal.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-02-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	All violations verified corrected 2-3-2015. Compliance Letter Drafted. CO and EN Closed. Letter emailed for review to HCA/Lane and for signature from HCA/Boelter. CERS Updated and Compliance Form generated and emailed to CalEPA/Thai. AEO CLOSED 3-2-2015.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	update chemical inventory to include co2/hel/argon mix, diesel 2, antifreeze, wd40, oxygen, silicone, chevron rando 150 and chevron hd68, delete from inventory: melamine, update max daily amounts for propane, waste polyol resin, waste motor oil, acetylene, update largest container size: acetylene, deoa, verify & update largest container size TDI
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

FUTURE FOAM (Continued) **1001615533**

Eval General Type:	Other/Unknown
Eval Date:	03-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Surveillance on business. No evidence of HW illegal disposal.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Walk the site. No evidence of illegal disposal of HW. No stains, no odors.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site surveillance. View near the haz mat storage area (N/E corner) Some worker activity but no dumping. FFD/Miner called. Discussed the case. His surveillance has found no dumping. He wants to conduct a joint inspection and confront the suspect. I advised I will call corporate first and set it up.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-04-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Walked facility with Steve Sabo. Business shall update ERP/CONTING Plan via CERS template, Provide employee training plan via CERS and update chemical inventory. At time of inspection JEFCAT DPA and FYROL HF9 not on inventory.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-16-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Knudtson to set the inspection date/time. Left VM.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-20-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

FUTURE FOAM (Continued) **1001615533**

Eval Notes:	Called LynnKnuttsen @ 712-323-9122 to schedule an inspection. Left VM.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-20-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to set the CAL ARP inspection. Left VM.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-23-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	review for inspection
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-03-2005
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	On June 3, 2005, Regional Water Board staff conducted a routine inspection at the above mentioned site. Contact was made with Steve the Environmental Engineer. The SWPPP was requested and reviewed at this time. Upon inspection of the site the following observations were observed. Large stains were found on the ground from the unloading process which was located in the north east corner of the site. There is a very high potential for storm water and non-storm water to come into contact with chemicals from this process. Currently, there is a active faucet and garden hose in this area, although Steve stated that it is not used for washing down the area. Furthermore, Along the railroad there are several unloading docks that were currently discharging an unknown liquid and amount directly to the storm drain system. BMPs should have be implemented but were not in place at the time of inspection. Improved general housekeeping is needed for the trash bin and spills that are occurring in this area. Large stains and debris were noted on the ground. A re-inspection for this site is scheduled for July 7, 2005.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Other/Unknown
Eval Date:	06-13-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site surveillance. No evidence of illegal dumping.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

FUTURE FOAM (Continued) **1001615533**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	06-13-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection with Terry Carrier
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	06-13-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	prepare for inspection
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	06-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Knudtson called (712-323-9122x215). Set inspection for 6-30-14/1330.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	06-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Knudtson called (712-323-9122x215). Set inspection for 6-30-14/1330.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	06-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site early AM surveillance. No evidence of haz mat disposal.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-30-2014
Violations Found:	Yes

FUTURE FOAM (Continued) **1001615533**

Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct the triennial California Accidental Release Prevention Program (CAL ARP) inspection. Permission to inspect granted by Future Foam/Knudtson. Covered the following level 1 elements: This site has TDI, is a California/Federal regulated, level 1 CAL ARP facility. The Risk Management Plan had its 5-year update on 6-2014 (on schedule). Received the 5-year update during this inspection. Executive summary: OK. 5-year accident history: OK. Confirmed no releases of TDI in the last 5 years with Fullerton Fire Department. Worst case release analysis: See violations. Certification: OK, used the proper California notations. Coordinate with local emergency responders: Made a tour of the facility and took photos for the local emergency response cards to be handed out to Haz mat teams. This visit qualifies as your annual coordination(2014-2015). Abate the violation on/before 7-28-14.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-01-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Open complaint in EC for AEO process.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-02-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Knudtson with CAL ARP?
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-02-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Sabo with HW ?
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-02-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	During the on site inspection (6-30-14) I discussed the case with Future Foam/Knudtson and Sabo. Sabo (on site foreman) said that they have "never disposed of any chemicals" improperly. Manifest review shows the HW is late for pick up but shows a history of proper manifesting. This case will be closed out with no further involvement. Submit file to HCA/Cheng for closure.
Eval Division:	Orange County Environmental Health

FUTURE FOAM (Continued) **1001615533**

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Meet with HCA/Carrier and discuss if waste TDI is California or RCRA HWs. Determine that since the TDI vapors on the carbon filters is from the chemical handling area (vapor emissions off of the TDI tanks) it is a U223 listed RCRA waste. It is also a California toxicity waste due to exceeding the LC 50. Called Knudtson and Sabo to explain. Left VMs.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-29-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Draft Consent Order for AEO Meeting
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-31-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: AEO meeting (10-30-14). Future Foam/Knudtson provided manifests to verify that the hazardous waste (HW) previously stored over 180 days has been disposed. Abate violation # W009. Future Foam will dispose of the TDI/carbon absorbent as a RCRA HW. Abate violation # W004. Knudtson provided photos showing that the drums are now stored with proper aisle space. Abate violation # W027. Future Foam is working on obtaining a Federal EPA ID # (I E-mailed Knudtson the web site/link during the meeting). Violation # W002 (improper EPA ID #) is still outstanding and must be correct on/before 11-30-14.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-31-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: At the AEO meeting (10-30-14) Future Faom/Knudtson stated that he had measured the distance from the rail car to the next door fence line as less than the OCA. I requested that he send me the data to review. Knudtson will mail it ASAP. Violation # C03 is still outstanding. Have this violation abated on/before 11-30-14.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

FUTURE FOAM (Continued) **1001615533**

Eval Date:	11-06-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	SUBMIT HMBEP ELECTRONICALLY VIA ESUBMIT PORTAL SEE HANDOUT UPDATE INVENTORY
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-07-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Transfered to AEO staff/Kovach
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review CAL ARP file. Remove old RMPs and anything with OCA. Ready to give back to business.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-10-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	CHEMICAL INVENTORY IS INCOMPLETE OR NEEDS TO BE UPDATED _MULTIPLE CHEMS NOT REPORTED SEE PAPERWORK
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-13-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site audit of the CAL ARP program. No spills/releases in the last year. RMP is still on file (not reviewed this date). Dropped off the OCHCA copies of the facility RMPs (OCHCA is going paperless and wanted to purge the RMPs from the OCHCA database). Facility requested the RMP copies be delivered back to the site.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	11-20-2018
Violations Found:	Yes
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA

FUTURE FOAM (Continued) **1001615533**

Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-01-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Future Foam/Knudtson. Copy of his application for USEPA ID #. Asked him to submit the # when he gets it.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-01-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Lynn: Thanks. Hazardous Waste: When you get your EPA ID #, please forward that to me so I may update your files. CAL ARP: I got 150' to the east. Did you mean 120' to the SOUTH? The next door business is to the south. Let me know. I also need the distance to your south fence lines and distance to the buildings to the east (across the street). Get back to me when you have a moment.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Knudtson E-mailed me the OCA distances. I requested the distances to the nearest buildings.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received an E-mail from Future Foam/Knudtson. The distance to the next closest buildings are (north = 120', south = 600' and east = 150'). The worst case OCA showed a TYE distance = 105'. Therefore, as reported the worst case OCA has no off site consequence and this facility may remain a level 1 facility. Abate violation # C03 listed on the 6-30-2014 inspection report.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Update file with follow inspection reports from HCA/Baitx. One open violation remains for EPA ID. Reviewed File for follow-up COnsent

FUTURE FOAM (Continued) **1001615533**

	Order Compliance Dates.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-03-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mailed FFD/MC Lain & Miner asking if they are going to add their HMBEP violations to my AEO.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-10-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	walked facility with steve sabo. violations noted
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Message from FFD/Mc Clain. What is needed for FFD to add to the AEO? Sent anE-mail to HCA/Lane and Kovatch to discuss with FFD.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to take photos for the Haz Mat Emergency Response (ER) card given to OC Haz Mat teams.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-16-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Spoke with Laura McCalin from Fullerton Fire Department in regards to the AEO process and including Fullerton Fire Haz Mat Violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-17-2014
Violations Found:	No

FUTURE FOAM (Continued) **1001615533**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Mc Clain/FFD called. Future Foam will be added to the AEO. They have not submitted due to "HCA issues" with linked facilities. Asked HCA/Wales. The lining is put off until 7-18-14. Called Mc Clain and advised. She will advise Future Foam.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-27-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Mr. STeve and Mr. Knudtson to schedule appointments for CALARP and APSA.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-02-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Future Foam/Knudtson called to discuss the outstanding SPCC violations. I still need: 1) Visual inspection logs. 2) Calculations to verify the secondary containment will hold 5,000 gallons. 3) Annual training documents. Please have all these items addressed by 8-26-13.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-08-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Show Cause Letter received. Created enforcement folders. Draft of show cause letter. Spoke with FFD and received HMBEP notice reports. Created HMSS tab.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Show Cause Letter drafting. AEO MEeting Folders. File Review.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-12-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Finish draft of Show Cause letter. Send for review. Create EN number. Create AEO Meeting Folders.

FUTURE FOAM (Continued) **1001615533**

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

Eval General Type: Other/Unknown
Eval Date: 08-14-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Next RMP is due by 6-2014.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Show Cause Letter signed. Sent Certified Mail. File Updated. Inspector and Supervisors notified.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-15-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: SECOND NOTICE ISSUED
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-19-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violations # AT02 (tank inspections), AT28 (secondary containment calculations) and AT32 (training) are all corrected on this date.
Abate all violations listed on the 6-25-13 inspection report.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called Knudtson. Discussed the AEO. Wants to know if he can "mail in" the AEO. Discussed with HCA/Kovatch. He will research. Called Knudtson. OK to phone in his interview but HCA needs business rep on site for a signature. OK.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-27-2013

FUTURE FOAM (Continued) **1001615533**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	EC review showed that this facility still had outstanding SPCC violations. File review showed that the SPCC violations were abated on 8-19-13. This violation abatement and report was mistakenly written on the CAL ARP file instead of the SPCC file. Violations are abated on this report.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-06-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Violation check shows the following violation(s) outstanding. Review file: 8-7-12 inspection, no accumulation date on (2) 55 gallon drums of waste oil. Needs follow up. Called Future Foam/Knudtson. Discussed the case. He will have the local person photo the drums with the new accumulation date (oil has probably been hauled several time since the inspection) to me so that I can abate the violation.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-18-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The accumulation date violation listed on the 8-7-12 inspection was verified to have been corrected this date. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-22-2009
Violations Found:	No
Eval Type:	Construction Storm Water Compliance Evaluation
Eval Notes:	Regional Board staff conducted a drive-by inspection of the above facility on September 22, 2009. The facility has not yet submitted their 2008-2009 Annual Report. The facility is in full operation and is required to submit the AR.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review outstanding violations for facility. All violations have been abated.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

FUTURE FOAM (Continued) **1001615533**

Eval General Type: Other/Unknown
Eval Date: 10-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: facility walk through with fire department
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Update AEO Folders. Review Case.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review file. Update files. Begin Consent Order Draft. Spoke with Lynn Knutson who confirmed the 1:00 pm Meeting Time at OCHCA.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Discussed case, violations, and penalty this date with Gerrit in preparation of upcoming AEO.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed violations for upcoming AEO. Determined violation W009 (storage beyond allowable time) issued at Class 2 is a repeat and should be elevated to Class 1.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-29-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: AEO Meeting Review with HCA Lane and HCA Boelter
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

FUTURE FOAM (Continued) **1001615533**

Enforcement Action:

Site ID:	418772
Site Name:	FUTURE FOAM
Site Address:	2451 CYPRESS WAY
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	02-13-2001
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	NOV sent out February 15, 2001.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	418772
Site Name:	FUTURE FOAM
Site Address:	2451 CYPRESS WAY
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	02-24-2006
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	418772
Site Name:	FUTURE FOAM
Site Address:	2451 CYPRESS WAY
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	03-06-2006
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Failure to submit 04-05 Annual Report by 7/1/05. Second notice.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	418772
Site Name:	FUTURE FOAM
Site Address:	2451 CYPRESS WAY
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	07-01-2014
Enf Action Type:	AEO - Unified Program
Enf Action Description:	Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes:	Fines/Penalties Assessed: $40,000.00.
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	CalARP
Enf Action Source:	CERS

Site ID:	418772
Site Name:	FUTURE FOAM
Site Address:	2451 CYPRESS WAY
Site City:	FULLERTON

FUTURE FOAM (Continued) **1001615533**

Site Zip: 92831
Enf Action Date: 07-15-2005
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 07-30-2009
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2008-2009 Annual Report by the 7/1/09 due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 08-01-2007
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to submit the 2006-2007 Annual Report by 7/1/07 due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 08-15-2005
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit Annual Report for 2004-2005_2nd NOTICE
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 08-28-2009
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2008-2009 Annual Report by 7/1/09 due date. SECOND

FUTURE FOAM (Continued) **1001615533**

NOTICE
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 09-03-2015
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2014-2015 Annual Report by due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 11-06-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 418772
Facility Name: FUTURE FOAM
Env Int Type Code: CalARP
Program ID: 10519072
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.861280
Longitude: -117.887320

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Randy Lake
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 871-2344

Affiliation Type Desc: Document Preparer
Entity Name: Adam Khoei
Entity Title: Not reported
Affiliation Address: Not reported

FUTURE FOAM (Continued) **1001615533**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Adam Khoei
Entity Title:	Process Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Future Foam, Inc.
Entity Title:	Not reported
Affiliation Address:	PO Box 1017
Affiliation City:	Omaha
Affiliation State:	NE
Affiliation Country:	United States
Affiliation Zip:	68101
Affiliation Phone:	(712) 323-9122
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406
Affiliation Type Desc:	Environmental Contact
Entity Name:	Adam Khoei
Entity Title:	Not reported
Affiliation Address:	2451 CYPRESS WAY
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	FUTURE FOAM
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address

FUTURE FOAM (Continued) **1001615533**

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2451 CYPRESS WAY
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator
Entity Name: Future Foam
Entity Title: Operator
Affiliation Address: 2451 Cypress Way
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Name: FUTURE FOAM
Address: 2451 CYPRESS WAY
City,State,Zip: FULLERTON, CA 92831
Site ID: 418772
CERS ID: 225600
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 04-04-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/12/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 07-10-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.

FUTURE FOAM (Continued) **1001615533**

Violation Notes:	Returned to compliance on 08/17/2018.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	418772
Site Name:	FUTURE FOAM
Violation Date:	04-04-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 09/15/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	418772
Site Name:	FUTURE FOAM
Violation Date:	08-15-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 10/12/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	418772
Site Name:	FUTURE FOAM
Violation Date:	08-15-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/12/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	418772
Site Name:	FUTURE FOAM
Violation Date:	03-08-2016
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 05/18/2016. update chemical inventory to include co2/hel/argon mix, diesel 2, antifreeze, wd40, oxygen, silicone, chevron rando 150 and chevron hd68, delete from inventory: melamine, update max daily amounts for propane, waste polyol resin, waste motor oil, acetylene, update largest container size: acetylene, deoa, verify & update largest container size TDI
Violation Division:	Fullerton City Fire Department

FUTURE FOAM (Continued) **1001615533**

Violation Program: HMRRP
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 08-15-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/12/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 03-14-2019
Citation: 01001 - Search Title 8 regulations for 3385(A) at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 02-13-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Facility needed better housekeeping. SWPPP was inadequate and needed to be reviewed and updated.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 07-02-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2008-2009 Annual Report by the 7/1/09 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 06-30-2014
Citation: 19 CCR 4.5 2745.1(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.1(a)
Violation Description: Failure to submit an RMP which includes all requirements described in Section 2745.3 through 2745.5 and 2745.8 through 2745.9.
Violation Notes: Returned to compliance on 12/04/2014. The current worst case off site consequence analysis (OCA) lists the toxic endpoint as 0.02 miles.

FUTURE FOAM (Continued) **1001615533**

This = 105 feet. Please supply the distance to the nearest receptor (business parking lot directly to the east of Future Foam). Report if this distance (originating form the furthest east end of a parked rail car) will stay on the Future Foam property or go off site. If it stays on site, the level 1 is proper. If it goes off site, a reevaluation may be made.

Violation Division: Orange County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 11-06-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 07-10-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/17/2018.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 04-04-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/12/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 07-01-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Violation Division: Water Boards
Violation Program: INDSTW

FUTURE FOAM (Continued) **1001615533**

Violation Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 07-02-2007
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2006-2007 Annual Report by 7/1/07 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 02-22-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: -Facility is not conducting daily and weekly inspections in accordance with SPCC plan. -Begin and implement inspections in accordance with SPCC plan.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 02-27-2019
Citation: 03001 - Search Title 8 regulations for 3650(T)(12) at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Violation Date: 08-15-2015
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2014-2015 Annual Report by due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 01-25-2019
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA

FUTURE FOAM (Continued) **1001615533**

Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-03-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received new Federal EPA ID # for this site. CAR000251520. Update HCA files. Abate violation # W002 listed on the 6-30-14 inspection. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-13-2001
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Regional Board staff conducted a compliance inspection of this facility on February 13, 2001. SWPPP needs to be updated (last update 1993). SIC code requires Zn as an additional parameter that needs to be analyzed in the future. High SC value (350 umhos/cm) in 98-99 reporting year. Suggest sweeping area near the loading docks to prevent particles from migrating to the storm drain.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Other/Unknown
Eval Date:	02-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection reports fromHCA/Long are filed in the CALARP file.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-22-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for routine aboveground petroleum storage tank (APST) inspection. The inspection was conducted with Steve Sabo, plant engineer. The facility has the following petroleum storage capacity: 4,800 gallon tank, Rebond Oil -220 gallons (4 x 55 gallon drums), WD40 -80 (16 x 5 gallon buckets), hydraulic, motor, mineral oil -55 gallon tank, Diesel -55 gallon drum, used oil All of the tanks and containers have secondary containment. The spill prevention countermeasure and control (SPCC) plan is dated 06/14/2013 and has not been reviewed since then. Employee training records for employees that conduct oil handling activities are not available for review. Daily inspections are not conducted in accordance with the SPCC plan.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown

FUTURE FOAM (Continued) **1001615533**

Eval Date:	02-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Anonymous complainant to DTSC. Referred to HCA and FFD. Claims that the general manager (Randy Lake) orders employees to dump the old chemicals to the "gutter" and "inside and behind building on Kimberly Ave.". Enter into EC. Call FFD/Miner.Discussed the case. This is a HW/HMBEP/SPCC/CAL ARp site. We will both conduct on site surveillance to see if we can find a dump point. FFD will research the storm drains on site. I will review the HWTS for HW issues. We will meet in a week or two to compare notes.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site visit early AM. No employees dumping during surveillance. Questioned the surrounding businesses, several morning walkers/joggers and one hobo. No witness to chemical dumping. No stains on the Cypress nor Kimberly streets.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	File Update. All AEO Violations corrected. Penalty Paid. Compliance Letter to be generated and sent.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site during rain event. Routine activity in the parking lot. No evidence of chemical disposal.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-02-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	All violations verified corrected 2-3-2015. Compliance Letter Drafted. CO and EN Closed. Letter emailed for review to HCA/Lane and for signature from HCA/Boelter. CERS Updated and Compliance Form generated and emailed to CalEPA/Thai. AEO CLOSED 3-2-2015.
Eval Division:	Orange County Environmental Health
Eval Program:	HW

FUTURE FOAM (Continued) **1001615533**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	update chemical inventory to include co2/hel/argon mix, diesel 2, antifreeze, wd40, oxygen, silicone, chevron rando 150 and chevron hd68, delete from inventory: melamine, update max daily amounts for propane, waste polyol resin, waste motor oil, acetylene, update largest container size: acetylene, deoa, verify & update largest container size TDI
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Surveillance on business. No evidence of HW illegal disposal.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Walk the site. No evidence of illegal disposal of HW. No stains, no odors.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site surveillance. View near the haz mat storage area (N/E corner) Some worker activity but no dumping. FFD/Miner called. Discussed the case. His surveillance has found no dumping. He wants to conduct a joint inspection and confront the suspect. I advised I will call corporate first and set it up.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-04-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Walked facility with Steve Sabo. Business shall update ERP/CONTING Plan via CERS template, Provide employee training plan via CERS and update chemical inventory. At time of inspection JEFCAT DPA and FYROL HF9 not on inventory.
Eval Division:	Fullerton City Fire Department

FUTURE FOAM (Continued) **1001615533**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-16-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called Knudtson to set the inspection date/time. Left VM.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called LynnKnuttsen @ 712-323-9122 to schedule an inspection. Left VM.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called to set the CAL ARP inspection. Left VM.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: review for inspection
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2005
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: On June 3, 2005, Regional Water Board staff conducted a routine inspection at the above mentioned site. Contact was made with Steve the Environmental Engineer. The SWPPP was requested and reviewed at this time. Upon inspection of the site the following observations were observed. Large stains were found on the ground from the unloading process which was located in the north east corner of the site. There is a very high potential for storm water and non-storm water to come into contact with chemicals from this process. Currently, there is a active faucet and garden hose in this area, although Steve stated that it is not used for washing down the area. Furthermore, Along the railroad there are several unloading docks that were currently discharging an unknown liquid and amount directly to the storm drain system. BMPs should have be implemented but were not in place at the time of inspection. Improved general housekeeping is needed for the

FUTURE FOAM (Continued) **1001615533**

trash bin and spills that are occurring in this area. Large stains and debris were noted on the ground. A re-inspection for this site is scheduled for July 7, 2005.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Other/Unknown
Eval Date: 06-13-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site surveillance. No evidence of illegal dumping.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection with Terry Carrier
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: prepare for inspection
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Knudtson called (712-323-9122x215). Set inspection for 6-30-14/1330.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Knudtson called (712-323-9122x215). Set inspection for 6-30-14/1330.

FUTURE FOAM (Continued) **1001615533**

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

Eval General Type: Other/Unknown
Eval Date: 06-30-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site early AM surveillance. No evidence of haz mat disposal.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct the triennial California Accidental Release Prevention Program (CAL ARP) inspection. Permission to inspect granted by Future Foam/Knudtson. Covered the following level 1 elements: This site has TDI, is a California/Federal regulated, level 1 CAL ARP facility. The Risk Management Plan had its 5-year update on 6-2014 (on schedule). Received the 5-year update during this inspection. Executive summary: OK. 5-year accident history: OK. Confirmed no releases of TDI in the last 5 years with Fullerton Fire Department. Worst case release analysis: See violations. Certification: OK, used the proper California notations. Coordinate with local emergency responders: Made a tour of the facility and took photos for the local emergency response cards to be handed out to Haz mat teams. This visit qualifies as your annual coordination(2014-2015). Abate the violation on/before 7-28-14.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-01-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Open complaint in EC for AEO process.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called Knudtson with CAL ARP?
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

FUTURE FOAM (Continued) **1001615533**

Eval Notes:	Called Sabo with HW ?
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-02-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	During the on site inspection (6-30-14) I discussed the case with Future Foam/Knudtson and Sabo. Sabo (on site foreman) said that they have "never disposed of any chemicals" improperly. Manifest review shows the HW is late for pick up but shows a history of proper manifesting. This case will be closed out with no further involvement. Submit file to HCA/Cheng for closure.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-02-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Meet with HCA/Carrier and discuss if waste TDI is California or RCRA HWs. Determine that since the TDI vapors on the carbon filters is from the chemical handling area (vapor emissions off of the TDI tanks) it is a U223 listed RCRA waste. It is also a California toxicity waste due to exceeding the LC 50. Called Knudtson and Sabo to explain. Left VMs.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Draft Consent Order for AEO Meeting
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	AEO meeting (10-30-14). Future Foam/Knudtson provided manifests to verify that the hazardous waste (HW) previously stored over 180 days has been disposed. Abate violation # W009. Future Foam will dispose of the TDI/carbon absorbent as a RCRA HW. Abate violation # W004. Knudtson provided photos showing that the drums are now stored with proper aisle space. Abate violation # W027. Future Foam is working on obtaining a Federal EPA ID # (I E-mailed Knudtson the web site/link during the meeting). Violation # W002 (improper EPA ID #) is still outstanding and must be correct on/before 11-30-14.
Eval Division:	Orange County Environmental Health
Eval Program:	HW

FUTURE FOAM (Continued) **1001615533**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-31-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: At the AEO meeting (10-30-14) Future Faom/Knudtson stated that he had measured the distance from the rail car to the next door fence line as less than the OCA. I requested that he send me the data to review. Knudtson will mail it ASAP. Violation # C03 is still outstanding. Have this violation abated on/before 11-30-14.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SUBMIT HMBEP ELECTRONICALLY VIA ESUBMIT PORTAL SEE HANDOUT UPDATE INVENTORY
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-07-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Transfered to AEO staff/Kovach
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review CAL ARP file. Remove old RMPs and anything with OCA. Ready to give back to business.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CHEMICAL INVENTORY IS INCOMPLETE OR NEEDS TO BE UPDATED _MULTIPLE CHEMS NOT REPORTED SEE PAPERWORK
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-13-2015
Violations Found: No

FUTURE FOAM (Continued) **1001615533**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site audit of the CAL ARP program. No spills/releases in the last year. RMP is still on file (not reviewed this date). Dropped off the OCHCA copies of the facility RMPs (OCHCA is going paperless and wanted to purge the RMPs from the OCHCA database). Facility requested the RMP copies be delivered back to the site.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	11-20-2018
Violations Found:	Yes
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-01-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Future Foam/Knudtson. Copy of his application for USEPA ID #. Asked him to submit the # when he gets it.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-01-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Lynn: Thanks. Hazardous Waste: When you get your EPA ID #, please forward that to me so I may update your files. CAL ARP: I got 150' to the east. Did you mean 120' to the SOUTH? The next door business is to the south. Let me know. I also need the distance to your south fence lines and distance to the buildings to the east (across the street). Get back to me when you have a moment.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Knudtson E-mailed me the OCA distances. I requested the distances to the nearest buildings.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

FUTURE FOAM (Continued) **1001615533**

Eval Notes:	Received an E-mail from Future Foam/Knudtson. The distance to the next closest buildings are (north = 120', south = 600' and east = 150'). The worst case OCA showed a TYE distance = 105'. Therefore, as reported the worst case OCA has no off site consequence and this facility may remain a level 1 facility. Abate violation # C03 listed on the 6-30-2014 inspection report.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Update file with follow inspection reports from HCA/Baitx. One open violation remains for EPA ID. Reviewed File for follow-up COnsent Order Compliance Dates.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-03-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mailed FFD/MC Lain & Miner asking if they are going to add their HMBEP violations to my AEO.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-10-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	walked facility with steve sabo. violations noted
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Message from FFD/Mc Clain. What is needed for FFD to add to the AEO? Sent anE-mail to HCA/Lane and Kovatch to discuss with FFD.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to take photos for the Haz Mat Emergency Response (ER) card given to OC Haz Mat teams.
Eval Division:	Orange County Environmental Health

FUTURE FOAM (Continued) **1001615533**

Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-16-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Spoke with Laura McCalin from Fullerton Fire Department in regards to the AEO process and including Fullerton Fire Haz Mat Violations.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Mc Clain/FFD called. Future Foam will be added to the AEO. They have not submitted due to "HCA issues" with linked facilities. Asked HCA/Wales. The lining is put off until 7-18-14. Called Mc Clain and advised. She will advise Future Foam.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-27-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called Mr. STeve and Mr. Knudtson to schedule appointments for CALARP and APSA.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-02-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Future Foam/Knudtson called to discuss the outstanding SPCC violations. I still need: 1) Visual inspection logs. 2) Calculations to verify the secondary containment will hold 5,000 gallons. 3) Annual training documents. Please have all these items addressed by 8-26-13.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Show Cause Letter received. Created enforcement folders. Draft of show cause letter. Spoke with FFD and received HMBEP notice reports. Created HMSS tab.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

FUTURE FOAM (Continued) **1001615533**

Eval General Type: Other/Unknown
Eval Date: 08-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Show Cause Letter drafting. AEO MEeting Folders. File Review.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Finish draft of Show Cause letter. Send for review. Create EN number. Create AEO Meeting Folders.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-14-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Next RMP is due by 6-2014.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Show Cause Letter signed. Sent Certified Mail. File Updated. Inspector and Supervisors notified.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-15-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: SECOND NOTICE ISSUED
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-19-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violations # AT02 (tank inspections), AT28 (secondary containment calculations) and AT32 (training) are all corrected on this date. Abate all violations listed on the 6-25-13 inspection report.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

FUTURE FOAM (Continued) **1001615533**

Eval General Type:	Other/Unknown
Eval Date:	08-20-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Knudtson. Discussed the AEO. Wants to know if he can "mail in" the AEO. Discussed with HCA/Kovatch. He will research. Called Knudtson. OK to phone in his interview but HCA needs business rep on site for a signature. OK.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-27-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	EC review showed that this facility still had outstanding SPCC violations. File review showed that the SPCC violations were abated on 8-19-13. This violation abatement and report was mistakenly written on the CAL ARP file instead of the SPCC file. Violations are abated on this report.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-06-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Violation check shows the following violation(s) outstanding. Review file: 8-7-12 inspection, no accumulation date on (2) 55 gallon drums of waste oil. Needs follow up. Called Future Foam/Knudtson. Discussed the case. He will have the local person photo the drums with the new accumulation date (oil has probably been hauled several time since the inspection) to me so that I can abate the violation.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-18-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The accumulation date violation listed on the 8-7-12 inspection was verified to have been corrected this date. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-22-2009
Violations Found:	No
Eval Type:	Construction Storm Water Compliance Evaluation
Eval Notes:	Regional Board staff conducted a drive-by inspection of the above facility on September 22, 2009. The facility has not yet submitted their 2008-2009 Annual Report. The facility is in full operation and is required to submit the AR.

FUTURE FOAM (Continued) **1001615533**

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Other/Unknown
Eval Date: 09-30-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review outstanding violations for facility. All violations have been abated.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: facility walk through with fire department
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Update AEO Folders. Review Case.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review file. Update files. Begin Consent Order Draft. Spoke with Lynn Knutson who confirmed the 1:00 pm Meeting Time at OCHCA.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Discussed case, violations, and penalty this date with Gerrit in preparation of upcoming AEO.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed violations for upcoming AEO. Determined violation W009

FUTURE FOAM (Continued) **1001615533**

(storage beyond allowable time) issued at Class 2 is a repeat and should be elevated to Class 1.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-29-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: AEO Meeting Review with HCA Lane and HCA Boelter
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 02-13-2001
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: NOV sent out February 15, 2001.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 02-24-2006
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 03-06-2006
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to submit 04-05 Annual Report by 7/1/05. Second notice.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM

FUTURE FOAM (Continued) **1001615533**

Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 07-01-2014
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $40,000.00.
Enf Action Division: Orange County Environmental Health
Enf Action Program: CalARP
Enf Action Source: CERS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 07-15-2005
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 07-30-2009
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2008-2009 Annual Report by the 7/1/09 due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 08-01-2007
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to submit the 2006-2007 Annual Report by 7/1/07 due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 08-15-2005
Enf Action Type: Industrial Storm Water Enforcement

FUTURE FOAM (Continued) **1001615533**

Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit Annual Report for 2004-2005_2nd NOTICE
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 08-28-2009
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2008-2009 Annual Report by 7/1/09 due date. SECOND NOTICE
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 09-03-2015
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2014-2015 Annual Report by due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 418772
Site Name: FUTURE FOAM
Site Address: 2451 CYPRESS WAY
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 11-06-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 418772
Facility Name: FUTURE FOAM
Env Int Type Code: CalARP
Program ID: 10519072
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.861280
Longitude: -117.887320

FUTURE FOAM (Continued) **1001615533**

Affiliation:

Affiliation Type Desc:	Operator
Entity Name:	Randy Lake
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 871-2344

Affiliation Type Desc:	Document Preparer
Entity Name:	Adam Khoei
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Adam Khoei
Entity Title:	Process Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Future Foam, Inc.
Entity Title:	Not reported
Affiliation Address:	PO Box 1017
Affiliation City:	Omaha
Affiliation State:	NE
Affiliation Country:	United States
Affiliation Zip:	68101
Affiliation Phone:	(712) 323-9122

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406

Affiliation Type Desc:	Environmental Contact
Entity Name:	Adam Khoei
Entity Title:	Not reported
Affiliation Address:	2451 CYPRESS WAY
Affiliation City:	FULLERTON
Affiliation State:	CA

FUTURE FOAM (Continued) **1001615533**

Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: FUTURE FOAM
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2451 CYPRESS WAY
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator
Entity Name: Future Foam
Entity Title: Operator
Affiliation Address: 2451 Cypress Way
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

HWTS:
Name: BASF CORPORATION
Address: 2451 CYPRESS WAY
Address 2: Not reported
City,State,Zip: FULLERTON, CA 92831
EPA ID: CAC003073916
Inactive Date: 10/06/2020
Create Date: 07/08/2020
Last Act Date: 07/08/2020
Mailing Name: Not reported
Mailing Address: P.O. BOX 457
Mailing Address 2: Not reported
Mailing City,State,Zip: GEISMAR, LA 70737
Owner Name: BASF CORPORATION
Owner Address: P.O. BOX 457
Owner Address 2: Not reported
Owner City,State,Zip: GEISMAR, LA 70737
Contact Name: SHONTEL STEWART
Contact Address: P.O. BOX 457
Contact Address 2: Not reported
City,State,Zip: GEISMAR, LA 70737

FUTURE FOAM (Continued) **1001615533**

NAICS:

EPA ID:	CAC003073916
Create Date:	2020-07-08 10:55:20.457
NAICS Code:	325211
NAICS Description:	Plastics Material and Resin Manufacturing
Issued EPA ID Date:	2020-07-08 10:55:20.45700
Inactive Date:	2020-10-06 10:55:20.45700
Facility Name:	BASF CORPORATION
Facility Address:	2451 CYPRESS WAY
Facility Address 2:	Not reported
Facility City:	FULLERTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92831

G43 **BASF CORPORATION** **RCRA NonGen / NLR** **1026468499**
ENE **2451 CYPRESS WAY** **CAC003073916**
1/8-1/4 **FULLERTON, CA 92831**
0.130 mi.
685 ft. **Site 3 of 8 in cluster G**

Relative: **Higher**

Actual: **194 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2020-07-08 00:00:00.0
Handler Name:	BASF CORPORATION	
Handler Address:		2451 CYPRESS WAY
Handler City,State,Zip:		FULLERTON, CA 92831
EPA ID:		CAC003073916
Contact Name:		SHONTEL STEWART
Contact Address:		P.O. BOX 457
Contact City,State,Zip:		GEISMAR, LA 70737
Contact Telephone:		225-313-0458
Contact Fax:		Not reported
Contact Email:		SHONTEL.M.STEWART@BASF.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		P.O. BOX 457
Mailing City,State,Zip:		GEISMAR, LA 70737
Owner Name:		BASF CORPORATION
Owner Type:		Other
Operator Name:		SHONTEL STEWART
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No

BASF CORPORATION (Continued) **1026468499**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-07-10 18:45:14.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BASF CORPORATION
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 457

BASF CORPORATION (Continued) **1026468499**

Owner/Operator City,State,Zip: GEISMAR, LA 70737
Owner/Operator Telephone: 225-313-0458
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SHONTEL STEWART
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 457
Owner/Operator City,State,Zip: GEISMAR, LA 70737
Owner/Operator Telephone: 225-313-0458
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2020-07-08 00:00:00.0
Handler Name: BASF CORPORATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 325211
NAICS Description: PLASTICS MATERIAL AND RESIN MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

G44 **FUTURE FOAM INC** **RCRA-SQG** **1017769946**
ENE **2451 CYPRESS WAY** **CAR000251520**
1/8-1/4 **FULLERTON, CA 92831**
0.130 mi.
685 ft. **Site 4 of 8 in cluster G**

Relative: RCRA-SQG:
Higher
Date Form Received by Agency: 2015-01-14 00:00:00.0
Actual: Handler Name: FUTURE FOAM INC
194 ft. Handler Address: 2451 CYPRESS WAY
Handler City,State,Zip: FULLERTON, CA 92831
EPA ID: CAR000251520
Contact Name: STEVE SABO

FUTURE FOAM INC (Continued) **1017769946**

Contact Address:	2451 CYPRESS WAY
Contact City,State,Zip:	FULLERTON, CA 92831
Contact Telephone:	714-871-2344
Contact Fax:	714-871-1564
Contact Email:	Not reported
Contact Title:	MNTE MGR
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2451 CYPRESS WAY
Mailing City,State,Zip:	FULLERTON, CA 92831
Owner Name:	FUTURE FOAM INC
Owner Type:	Private
Operator Name:	FUTURE FOAM INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

FUTURE FOAM INC (Continued) **1017769946**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-01-23 12:23:19.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	U223
Waste Description:	BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T) (OR) TOLUENE DIISOCYANATE (R,T)

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	FUTURE FOAM INC
Legal Status:	Private
Date Became Current:	1992-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FUTURE FOAM INC
Legal Status:	Private
Date Became Current:	1992-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1017
Owner/Operator City,State,Zip:	OMAHA, NE 68101
Owner/Operator Telephone:	712-323-9122
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2015-01-14 00:00:00.0
Handler Name: FUTURE FOAM INC	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No

FUTURE FOAM INC (Continued) **1017769946**

Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	32615
NAICS Description:	URETHANE AND OTHER FOAM PRODUCT (EXCEPT POLYSTYRENE) MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

G45 **FUTURE FOAM** **RCRA NonGen / NLR** **1025866907**
ENE **2451 CYPRESS WAY** **CAL000279739**
1/8-1/4 **FULLERTON, CA 92831**
0.130 mi.
685 ft. **Site 5 of 8 in cluster G**

Relative: **Higher**
Actual: **194 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2004-03-05 00:00:00.0
Handler Name:	FUTURE FOAM	
Handler Address:		2451 CYPRESS WAY
Handler City,State,Zip:		FULLERTON, CA 92831-5103
EPA ID:		CAL000279739
Contact Name:		STEVE SABO/EX: 235
Contact Address:		2451 CYPRESS WAY
Contact City,State,Zip:		FULLERTON, CA 92831
Contact Telephone:		714-871-2344
Contact Fax:		714-871-1564
Contact Email:		SSABO@FUTUREFOAM.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2451 CYPRESS WAY
Mailing City,State,Zip:		FULLERTON, CA 92831-5103
Owner Name:		BRUCE SCHNEIDER
Owner Type:		Other
Operator Name:		STEVE SABO/EX: 235
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No

FUTURE FOAM (Continued) **1025866907**

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-10-04 16:30:56.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	STEVE SABO/EX: 235

FUTURE FOAM (Continued) **1025866907**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2451 CYPRESS WAY
Owner/Operator City,State,Zip:	FULLERTON, CA 92831
Owner/Operator Telephone:	714-871-2344
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BRUCE SCHNEIDER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1610 AVENUE N
Owner/Operator City,State,Zip:	COUNCIL BLUFFS, IA 51501-1071
Owner/Operator Telephone:	712-323-9122
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2004-03-05 00:00:00.0
Handler Name: FUTURE FOAM	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	32615
NAICS Description:	URETHANE AND OTHER FOAM PRODUCT (EXCEPT POLYSTYRENE) MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

E46 **PREMIER MOUNTS** **RCRA NonGen / NLR** **1024839445**
South **1321 S STATE COLLEGE BLVD** **CAL000387430**
1/8-1/4 **FULLERTON, CA 92831**
0.131 mi.
690 ft. **Site 2 of 3 in cluster E**

Relative: **Lower**
Actual: **190 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2013-07-15 00:00:00.0
Handler Name:	PREMIER MOUNTS	
Handler Address:		1321 S STATE COLLEGE BLVD
Handler City,State,Zip:		FULLERTON, CA 92831-5338
EPA ID:		CAL000387430
Contact Name:		BRENT HENDERSON
Contact Address:		2620 PALISADES DR
Contact City,State,Zip:		CORONA, CA 92882
Contact Telephone:		800-368-9700
Contact Fax:		714-632-1044
Contact Email:		BRENT@PREMIERMOUNTS.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2620 PALISADES DR.
Mailing City,State,Zip:		CORONA, CA 92882-0000
Owner Name:		LEN DOZIER
Owner Type:		Other
Operator Name:		BRENT HENDERSON
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

PREMIER MOUNTS (Continued) **1024839445**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:02:44.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LEN DOZIER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2620 PALISADES DR
Owner/Operator City,State,Zip:	CORONA, CA 92882-0000
Owner/Operator Telephone:	714-632-7100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRENT HENDERSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2620 PALISADES DR
Owner/Operator City,State,Zip:	CORONA, CA 92882
Owner/Operator Telephone:	800-368-9700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

PREMIER MOUNTS (Continued) **1024839445**

Historic Generators:
- Receive Date: 2013-07-15 00:00:00.0
- Handler Name: PREMIER MOUNTS
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Code: 337215
- NAICS Description: SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

E47 **EDISON O AND M SERVICES * D** **RCRA NonGen / NLR** **1025882391**
South **1321 S STATE COLLEGE BLVD** **CAR000106633**
1/8-1/4 **FULLERTON, CA 92831**
0.131 mi.
690 ft. **Site 3 of 3 in cluster E**

Relative: **Lower**
Actual: **190 ft.**

RCRA NonGen / NLR:
- Date Form Received by Agency: 2001-09-27 00:00:00.0
- Handler Name: EDISON O AND M SERVICES * D
- Handler Address: 1321 S STATE COLLEGE BLVD
- Handler City,State,Zip: FULLERTON, CA 92831
- EPA ID: CAR000106633
- Contact Name: SHANNON BARTON
- Contact Address: 1321 S STATE COLLEGE BLVD
- Contact City,State,Zip: FULLERTON, CA 92831
- Contact Telephone: 909-626-4616
- Contact Fax: Not reported
- Contact Email: Not reported
- Contact Title: Not reported
- EPA Region: 09
- Land Type: Private
- Federal Waste Generator Description: Not a generator, verified
- Non-Notifier: Not reported
- Biennial Report Cycle: Not reported
- Accessibility: Not reported
- Active Site Indicator: Not reported
- State District Owner: Not reported
- State District: Not reported
- Mailing Address: 1321 S STATE COLLEGE BLVD
- Mailing City,State,Zip: FULLERTON, CA 92831
- Owner Name: D S A STATE COLLEGE BUS PARK

EDISON O AND M SERVICES * D (Continued) **1025882391**

Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2003-06-11 14:45:15.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

EDISON O AND M SERVICES * D (Continued) **1025882391**

Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

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

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

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: D S A STATE COLLEGE BUS PARK
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 633 CITY BLVD W SUITE 1410
Owner/Operator City,State,Zip: ORANGE, CA 92868
Owner/Operator Telephone: 714-938-0200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2001-09-27 00:00:00.0
Handler Name: EDISON O AND M SERVICES * D
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

EDISON O AND M SERVICES * D (Continued) **1025882391**

Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

D48 **PETE'S ROAD SERVICE INC** **RCRA NonGen / NLR** **1024795358**
WSW **2230 E ORANGETHORPE AVE** **CAL000162253**
1/8-1/4 **FULLERTON, CA 92831**
0.131 mi.
694 ft. **Site 9 of 9 in cluster D**

Relative: RCRA NonGen / NLR:
Lower
Date Form Received by Agency: 1997-12-03 00:00:00.0
Actual: Handler Name: PETE'S ROAD SERVICE INC
188 ft. Handler Address: 2230 E ORANGETHORPE AVE
Handler City,State,Zip: FULLERTON, CA 92831-0000
EPA ID: CAL000162253
Contact Name: RICK CHAVEZ
Contact Address: 2230 E ORANGETHORPE AVE
Contact City,State,Zip: FULLERTON, CA 92831-0000
Contact Telephone: 714-446-1207
Contact Fax: Not reported
Contact Email: RCHAVEZ@PETESRS.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 2230 E ORANGETHROPE AVE
Mailing City,State,Zip: FULLERTON, CA 92831-5329
Owner Name: PETE'S ROAD SERVICE INC
Owner Type: Other
Operator Name: RICK CHAVEZ
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No

PETE'S ROAD SERVICE INC (Continued) **1024795358**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:43:37.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RICK CHAVEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2230 E ORANGETHORPE AVE

PETE'S ROAD SERVICE INC (Continued) **1024795358**

Owner/Operator City,State,Zip: FULLERTON, CA 92831-0000
Owner/Operator Telephone: 714-446-1207
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PETE'S ROAD SERVICE INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2230 E ORANGETHROPE AVE
Owner/Operator City,State,Zip: FULLERTON, CA 92831-5329
Owner/Operator Telephone: 714-446-1207
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1997-12-03 00:00:00.0
Handler Name: PETE'S ROAD SERVICE INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811118
NAICS Description: OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

H49 **MQ FULLERTON** **CA CERS HAZ WASTE** **S124908780**
SSW **1331 S STATE COLLEGE BLVD** **CA HWTS** **N/A**
1/8-1/4 **FULLERTON, CA 92831**
0.139 mi.
736 ft. **Site 1 of 2 in cluster H**

Relative: **Lower**
Actual: **188 ft.**

CERS HAZ WASTE:
Name: MQ FULLERTON
Address: 1331 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92831
Site ID: 561430
CERS ID: 10830757
CERS Description: Hazardous Waste Generator

MQ FULLERTON (Continued) **S124908780**

Violations:

Site ID:	561430
Site Name:	MQ Fullerton
Violation Date:	01-15-2020
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/28/2020. Observed the following hazardous waste containers to be missing required labeling information: Indoor Hazardous Waste Storage Area: -one 55 gallon container of used coolant, missing hazardous property -one 55 gallon container of waste diesel fuel, missing hazardous property -one 55 gallon container of used oil filters and waste aerosol cans; missing hazardous property and container contents were incomplete -one 55 gallon container of waste oily absorbent, missing hazardous property -two 5 gallon containers of waste oil; missing all required labeling information -one 55 gallon container of contaminated waste oil; missing hazardous property and physical state -one 55 gallon container of waste oil; missing hazardous property Outdoor Hazardous Waste Storage Area (Conex Box): -one 55 gallon container of used oil; missing hazardous property Loading Bay: -two 55 gallon containers of used coolant; missing all required labeling information Label all hazardous [Truncated]
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	561430
Site Name:	MQ Fullerton
Violation Date:	01-15-2020
Citation:	HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a)
Violation Description:	Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.
Violation Notes:	Returned to compliance on 01/15/2020. Observed three folded cardboard boxes contaminated with oil in municipal dumpster. Cardboard boxes were removed from municipal dumpster during inspection. Violation corrected on site.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	561430
Site Name:	MQ Fullerton
Violation Date:	03-02-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/09/2020. Facility has reportable quantities of propane and oxygen on site. Update disclosure of hazardous material accordingly.

MQ FULLERTON (Continued) **S124908780**

Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	561430
Site Name:	MQ Fullerton
Violation Date:	01-15-2020
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 04/28/2020. Observed the following hazardous waste containers to be stored open: Indoor Hazardous Waste Storage Area: -two 5 gallon containers of used oil Store all hazardous waste containers closed while not in use immediately. Observed used oil accumulating in secondary containment pallets in the indoor hazardous waste storage area and the outdoor hazardous waste storage area. Per Mr. Menzel oil has been accumulating for some time. Secondary containment pallets are acting as hazardous waste containers. Provide a proper fitting lid for secondary containment pallets. Alternatively the used oil can be removed from the secondary containment pallets and placed into properly closed hazardous waste containers.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-15-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Accompanied on inspection by Adam Martinez of Fullerton Fire Department. Business ownership information was verified. Facility has 36 employees. Facility repairs and manufacturers back up generators and generates used coolant, waste diesel fuel, used oil filters, waste oily absorbent, contaminated waste oil, liquid from punctured aerosol cans and universal waste (batteries). Facility is puncturing aerosol cans; punctured cans are recycled and residual liquid is managed as hazardous waste. Notification of aerosol can puncturing was provided to this agency via mail. Contaminated shop rags are picked-up and cleaned by a laundering service. Photographs taken during inspection. An on-site re-inspection will occur by this agency in approximately 30 days.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-02-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Fullerton City Fire Department

MQ FULLERTON (Continued) **S124908780**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-30-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documentation has been reviewed by this agency:
-photographs of properly labeled hazardous waste containers
-photographs of empty secondary containment pallets Violations I400 and I411 issued during 01/15/2020 onsite inspection have been corrected. There are not outstanding violations with this agency at this time.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406

Affiliation Type Desc: Environmental Contact
Entity Name: Matthew Menzel
Entity Title: Not reported
Affiliation Address: 1331 S State College Blvd.
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1331 S State College Blvd.
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Multiquip Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

MQ FULLERTON (Continued) **S124908780**

Affiliation Type Desc:	Document Preparer
Entity Name:	Matthew Menzel
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Multiquip Inc.
Entity Title:	Not reported
Affiliation Address:	1331 S State College Blvd.
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(310) 537-3700

Affiliation Type Desc:	Operator
Entity Name:	Multiquip Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 537-3700

Affiliation Type Desc:	Property Owner
Entity Name:	Multiquip Inc.
Entity Title:	Not reported
Affiliation Address:	6141 Katella Avenue
Affiliation City:	Cypress
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90630
Affiliation Phone:	(310) 537-3700

Affiliation Type Desc:	Identification Signer
Entity Name:	Matthew Menzel
Entity Title:	EHS Coordinator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HWTS:

Name:	UCI HEALTH WAREHOUSE
Address:	1331 S STATE COLLEGE BLVD
Address 2:	Not reported
City,State,Zip:	FULLERTON, CA 928315338
EPA ID:	CAL000414625

MQ FULLERTON (Continued) **S124908780**

Inactive Date:	06/30/2019
Create Date:	02/25/2016
Last Act Date:	09/04/2019
Mailing Name:	Not reported
Mailing Address:	101 THE CITY DR S
Mailing Address 2:	BLDG 27 RTE 129
Mailing City,State,Zip:	ORANGE, CA 928680000
Owner Name:	REGENTS OF UNIV OF CALIFORNIA
Owner Address:	300 LAKESIDE DR STE 12 FLR
Owner Address 2:	Not reported
Owner City,State,Zip:	OAKLAND, CA 928680000
Contact Name:	JOSEPH BROTHMAN
Contact Address:	101 THE CITY DRIVE S, ROUTE 129
Contact Address 2:	BUILDING 27, ROUTE 129
City,State,Zip:	ORANGE, CA 92868

NAICS:

EPA ID:	CAL000414625
Create Date:	2016-02-25 14:59:26.500
NAICS Code:	71311
NAICS Description:	Amusement and Theme Parks
Issued EPA ID Date:	2016-02-25 14:59:26.48000
Inactive Date:	2019-06-30 00:00:00
Facility Name:	UCI HEALTH WAREHOUSE
Facility Address:	1331 S STATE COLLEGE BLVD
Facility Address 2:	Not reported
Facility City:	FULLERTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	928315338

H50 **UCI HEALTH WAREHOUSE** **RCRA NonGen / NLR** **1024854105**
SSW **1331 S STATE COLLEGE BLVD** **CAL000414625**
1/8-1/4 **FULLERTON, CA 92831**
0.139 mi.
736 ft. **Site 2 of 2 in cluster H**

Relative: **Lower**

Actual: **188 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2016-02-25 00:00:00.0
Handler Name:	UCI HEALTH WAREHOUSE	
Handler Address:		1331 S STATE COLLEGE BLVD
Handler City,State,Zip:		FULLERTON, CA 92831-5338
EPA ID:		CAL000414625
Contact Name:		JOSEPH BROTHMAN
Contact Address:		101 THE CITY DRIVE S, ROUTE 129
Contact City,State,Zip:		ORANGE, CA 92868
Contact Telephone:		714-456-6738
Contact Fax:		714-456-6320
Contact Email:		EGONZAL3@UCI.EDU
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities

UCI HEALTH WAREHOUSE (Continued) **1024854105**

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	101 THE CITY DR S
Mailing City,State,Zip:	ORANGE, CA 92868-0000
Owner Name:	REGENTS OF UNIV OF CALIFORNIA
Owner Type:	Other
Operator Name:	JOSEPH BROTHMAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:07:30.0
Recognized Trader-Importer:	No

UCI HEALTH WAREHOUSE (Continued) **1024854105**

Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOSEPH BROTHMAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	101 THE CITY DRIVE S, ROUTE 129
Owner/Operator City,State,Zip:	ORANGE, CA 92868
Owner/Operator Telephone:	714-456-6738
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	REGENTS OF UNIV OF CALIFORNIA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	300 LAKESIDE DR STE 12 FLR
Owner/Operator City,State,Zip:	OAKLAND, CA 92868-0000
Owner/Operator Telephone:	510-987-9820
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2016-02-25 00:00:00.0
Handler Name: UCI HEALTH WAREHOUSE	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	71311
NAICS Description:	AMUSEMENT AND THEME PARKS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

UCI HEALTH WAREHOUSE (Continued) **1024854105**

Evaluation Action Summary:
Evaluations: No Evaluations Found

G51 **WESTERN TRUCK TRAILER** **RCRA-SQG** **1000354257**
East **2442 CYPRESS WY** **FINDS** **CAD058879958**
1/8-1/4 **FULLERTON, CA 92831** **ECHO**
0.146 mi.
769 ft. **Site 6 of 8 in cluster G**

Relative:
Higher

Actual:
194 ft.

RCRA-SQG:

Date Form Received by Agency:		1991-07-10 00:00:00.0
Handler Name:	WESTERN TRUCK TRAILER	
Handler Address:		2442 CYPRESS WY
Handler City,State,Zip:		FULLERTON, CA 92831
EPA ID:		CAD058879958
Contact Name:		RICKETTS JOHN
Contact Address:		2442 CYPRESS WY
Contact City,State,Zip:		FULLERTON, CA 92631
Contact Telephone:		714-997-1794
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Other
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		2442 CYPRESS WY
Mailing City,State,Zip:		FULLERTON, CA 92831
Owner Name:		WESTERN TRUCK TRAILER
Owner Type:		Private
Operator Name:		NOT REQUIRED
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN

WESTERN TRUCK TRAILER (Continued) **1000354257**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:20:37.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WESTERN TRUCK TRAILER
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED

WESTERN TRUCK TRAILER (Continued) **1000354257**

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1991-07-10 00:00:00.0
Handler Name: WESTERN TRUCK TRAILER
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110009531033

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000354257
Registry ID: 110009531033
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009531033
Name: WESTERN TRUCK TRAILER
Address: 2442 CYPRESS WY
City,State,Zip: FULLERTON, CA 92831

G52 **HADLEY TOWING** **RCRA NonGen / NLR** **1025876251**
East **2442 CYPRESS WAY** **CAL000449387**
1/8-1/4 **FULLERTON, CA 92831**
0.146 mi.
769 ft. **Site 7 of 8 in cluster G**

Relative: **Higher**

Actual: **194 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2019-09-26 00:00:00.0
Handler Name:	HADLEY TOWING	
Handler Address:		2442 CYPRESS WAY
Handler City,State,Zip:		FULLERTON, CA 92831
EPA ID:		CAL000449387
Contact Name:		ED HOVSEPIAN
Contact Address:		11827 HADLEY ST
Contact City,State,Zip:		WHITTIER, CA 90601
Contact Telephone:		562-692-9145
Contact Fax:		Not reported
Contact Email:		AMER@HADLEYTOW.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		11818 HADLEY ST
Mailing City,State,Zip:		WHITTIER, CA 90601
Owner Name:		MARK HASSAN
Owner Type:		Other
Operator Name:		ED HOVSEPIAN
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

HADLEY TOWING (Continued) **1025876251**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-09-27 16:24:02.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARK HASSAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11818 HADLEY ST
Owner/Operator City,State,Zip:	WHITTIER, CA 90601
Owner/Operator Telephone:	562-692-3793
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ED HOVSEPIAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11827 HADLEY ST
Owner/Operator City,State,Zip:	WHITTIER, CA 90601
Owner/Operator Telephone:	562-692-9145
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

HADLEY TOWING (Continued) **1025876251**

Historic Generators:
- Receive Date: 2019-09-26 00:00:00.0
- Handler Name: HADLEY TOWING
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Code: 811121
- NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

G53 **STARBUCK TRUCK REFINISHING INC** **CA CERS HAZ WASTE** **S104571152**
East **2442 CYPRESS WAY** **CA EMI** **N/A**
1/8-1/4 **FULLERTON, CA 92831** **CA CERS**
0.146 mi.
769 ft. **Site 8 of 8 in cluster G**

Relative: Higher
Actual: 194 ft.

CERS HAZ WASTE:
- Name: STARBUCK TRUCK REFINISHING INC
- Address: 2442 CYPRESS WAY
- City,State,Zip: FULLERTON, CA 92831
- Site ID: 412385
- CERS ID: 10541815
- CERS Description: Hazardous Waste Generator

EMI:
- Name: STARBUCK TRUCK RFINISHING INC
- Address: 2442 CYPRESS WAY
- City,State,Zip: FULLERTON, CA 928310000
- Year: 1987
- County Code: 30
- Air Basin: SC
- Facility ID: 48271
- Air District Name: SC
- SIC Code: 7538
- Air District Name: SOUTH COAST AQMD
- Community Health Air Pollution Info System: Not reported
- Consolidated Emission Reporting Rule: Not reported
- Total Organic Hydrocarbon Gases Tons/Yr: 4
- Reactive Organic Gases Tons/Yr: 4
- Carbon Monoxide Emissions Tons/Yr: 0

STARBUCK TRUCK REFINISHING INC (Continued) **S104571152**

NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STARBUCK TRUCK RFINISHING INC
Address:	2442 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 928310000
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	48271
Air District Name:	SC
SIC Code:	7538
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STARBUCK TRUCK RFINISHING INC
Address:	2442 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 928310000
Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	48271
Air District Name:	SC
SIC Code:	7538
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STARBUCK TRUCK RFINISHING INC
Address:	2442 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 928310000
Year:	1996
County Code:	30
Air Basin:	SC
Facility ID:	48271
Air District Name:	SC
SIC Code:	7538
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

STARBUCK TRUCK REFINISHING INC (Continued) **S104571152**

Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STARBUCK TRUCK REFINISHING INC
Address:	2442 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 928310000
Year:	2002
County Code:	30
Air Basin:	SC
Facility ID:	48271
Air District Name:	SC
SIC Code:	7538
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	5
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STARBUCK TRUCK REFINISHING INC
Address:	2442 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 928310000
Year:	2003
County Code:	30
Air Basin:	SC
Facility ID:	48271
Air District Name:	SC
SIC Code:	7538
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	5
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STARBUCK TRUCK REFINISHING INC
Address:	2442 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 928310000
Year:	2004
County Code:	30
Air Basin:	SC
Facility ID:	48271
Air District Name:	SC
SIC Code:	7538

STARBUCK TRUCK REFINISHING INC (Continued) **S104571152**

Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.6549
Reactive Organic Gases Tons/Yr:	4.52
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.0668
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.05

Name:	STARBUCK TRUCK REFINISHING INC
Address:	2442 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 928310000
Year:	2005
County Code:	30
Air Basin:	SC
Facility ID:	48271
Air District Name:	SC
SIC Code:	7538
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.6013
Reactive Organic Gases Tons/Yr:	2.294602
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.0622
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.059712

Name:	STARBUCK TRUCK REFINISHING INC
Address:	2442 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 92831
Year:	2010
County Code:	30
Air Basin:	SC
Facility ID:	48271
Air District Name:	SC
SIC Code:	9999
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.61964773762526504
Reactive Organic Gases Tons/Yr:	0.61214999999999997
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2.4250000000000001E-2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.3279999999999999E-2

Name:	STARBUCK TRUCK REFINISHING INC
Address:	2442 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 92831
Year:	2014
County Code:	30
Air Basin:	SC

STARBUCK TRUCK REFINISHING INC (Continued) **S104571152**

Facility ID:	48271
Air District Name:	SC
SIC Code:	7538
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.7928604079
Reactive Organic Gases Tons/Yr:	2.76367
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.10283
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0987168

Name:	STARBUCK TRUCK REFINISHING INC
Address:	2442 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 92831
Year:	2015
County Code:	30
Air Basin:	SC
Facility ID:	48271
Air District Name:	SC
SIC Code:	7538
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.2713424132
Reactive Organic Gases Tons/Yr:	2.24546
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.0827135
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.07940496

Name:	STARBUCK TRUCK REFINISHING INC
Address:	2442 CYPRESS WAY
City,State,Zip:	FULLERTON, CA 92831
Year:	2016
County Code:	30
Air Basin:	SC
Facility ID:	48271
Air District Name:	SC
SIC Code:	7538
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.9505964965
Reactive Organic Gases Tons/Yr:	2.91
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	0.10087
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0968352

CERS:

Name:	STARBUCK TRUCK REFINISHING INC
Address:	2442 CYPRESS WAY

STARBUCK TRUCK REFINISHING INC (Continued) **S104571152**

City,State,Zip: FULLERTON, CA 92831-5100
Site ID: 496099
CERS ID: 110018965155
CERS Description: US EPA Air Emission Inventory System (EIS)

F54 **COVINGTON TECHNOLOGIES** **CA UST** **U004186707**
ESE **2451 E ORANGETHORPE AVE** **N/A**
1/8-1/4 **FULLERTON, CA 92831**
0.147 mi.
775 ft. **Site 7 of 8 in cluster F**

Relative: UST:
Higher
Actual: Name: COVINGTON TECHNOLOGIES
193 ft. Address: 2451 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Facility ID: 4057
Permitting Agency: FULLERTON, CITY OF
Latitude: 33.861409
Longitude: -117.885784

F55 **COVINGTON TECHNOLOGIES** **CA HIST UST** **U001570173**
ESE **2451 E ORANGETHORPE AVENUE** **N/A**
1/8-1/4 **FULLERTON, CA 91763**
0.147 mi.
775 ft. **Site 8 of 8 in cluster F**

Relative: HIST UST:
Higher
Actual: Name: COVINGTON TECHNOLOGIES
193 ft. Address: 2451 E ORANGETHORPE AVENUE
City,State,Zip: FULLERTON, CA 91763
File Number: 0002E829
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E829.pdf
Region: STATE
Facility ID: 00000009447
Facility Type: Other
Other Type: CORPORATION
Contact Name: SHARYL P. PARTIDA
Telephone: 7148790111
Owner Name: COVINGTON TECHNOLOGIES
Owner Address: 2451 E. ORANGETHORPE AVENUE
Owner City,St,Zip: FULLERTON, CA 91763
Total Tanks: 0002

Tank Num: 001
Container Num: 01
Year Installed: 1974
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00005000

COVINGTON TECHNOLOGIES (Continued) **U001570173**

Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

56
NNE
1/8-1/4
0.156 mi.
826 ft.

ONETECH CIRCUIT INC
753 STATE COLLEGE UNIT 30
FULLERTON, CA 92831

RCRA-SQG **1000398171**
FINDS **CAD982485963**
ECHO
CA HAZNET
CA HWTS

Relative:
Higher

Actual:
192 ft.

RCRA-SQG:

Date Form Received by Agency:		1990-04-02 00:00:00.0
Handler Name:	ONETECH CIRCUIT INC	
Handler Address:		753 STATE COLLEGE UNIT 30
Handler City,State,Zip:		FULLERTON, CA 92831
EPA ID:		CAD982485963
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		753 STATE COLLEGE UNIT 30
Contact City,State,Zip:		FULLERTON, CA 92631
Contact Telephone:		714-738-6164
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Other
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		753 STATE COLLEGE UNIT 30
Mailing City,State,Zip:		FULLERTON, CA 92831
Owner Name:		ETAC
Owner Type:		Private
Operator Name:		NOT REQUIRED
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---

ONETECH CIRCUIT INC (Continued) **1000398171**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:34:24.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ETAC
Legal Status:	Private
Date Became Current:	Not reported

ONETECH CIRCUIT INC (Continued) **1000398171**

Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1990-04-02 00:00:00.0
Handler Name: ONETECH CIRCUIT INC	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID: 110006479541

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000398171
Registry ID:	110006479541
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110006479541
Name:	ONETECH CIRCUIT INC
Address:	753 STATE COLLEGE UNIT 30
City,State,Zip:	FULLERTON, CA 92831

ONETECH CIRCUIT INC (Continued) **1000398171**

HAZNET:

Name:	ONETECH CIRCUIT INC
Address:	753 STATE COLLEGE UNIT 30
Address 2:	Not reported
City,State,Zip:	FULLERTON, CA 926310000
Contact:	--
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	753 S STATE COLLEGE BLVD STE 30
Year:	1993
Gepaid:	CAD982485963
TSD EPA ID:	CAD097030993
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	T01 - Treatment, Tank
Tons:	0.5212
Year:	1993
Gepaid:	CAD982485963
TSD EPA ID:	CAD097030993
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	T01 - Treatment, Tank
Tons:	0.462
Year:	1992
Gepaid:	CAD982485963
TSD EPA ID:	CAD008488025
CA Waste Code:	132 - Aqueous solution with metals (< restricted levels and (Alkaline solution (pH >= 12.5) with metals))
Disposal Method:	T01 - Treatment, Tank
Tons:	0.4587
Year:	1991
Gepaid:	CAD982485963
TSD EPA ID:	CAD008488025
CA Waste Code:	132 - Aqueous solution with metals (< restricted levels and (Alkaline solution (pH >= 12.5) with metals))
Disposal Method:	R01 - Recycler
Tons:	0.2293
Year:	1991
Gepaid:	CAD982485963
TSD EPA ID:	CAD008488025
CA Waste Code:	132 - Aqueous solution with metals (< restricted levels and (Alkaline solution (pH >= 12.5) with metals))
Disposal Method:	01 -
Tons:	0.2293
Year:	1990
Gepaid:	CAD982485963
TSD EPA ID:	CAD008488025
CA Waste Code:	132 - Aqueous solution with metals (< restricted levels and (Alkaline solution (pH >= 12.5) with metals))
Disposal Method:	R01 - Recycler
Tons:	0.688

ONETECH CIRCUIT INC (Continued) **1000398171**

Additional Info:

Year:	1993
Gen EPA ID:	CAD982485963
Shipment Date:	19931222
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931222
Manifest ID:	93378008
Trans EPA ID:	CAD981376213
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	F006
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931222
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931222
Manifest ID:	93378008
Trans EPA ID:	CAD981376213
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931222
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931222
Manifest ID:	93378008
Trans EPA ID:	CAD981376213

ONETECH CIRCUIT INC (Continued) **1000398171**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.2919
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	ONETECH CIRCUIT INC
Address:	753 STATE COLLEGE UNIT 30
Address 2:	Not reported
City,State,Zip:	FULLERTON, CA 926310000
EPA ID:	CAD982485963
Inactive Date:	06/30/1998
Create Date:	06/29/1990
Last Act Date:	08/10/2004
Mailing Name:	Not reported
Mailing Address:	753 S STATE COLLEGE BLVD STE 30
Mailing Address 2:	Not reported
Mailing City,State,Zip:	FULLERTON, CA 928315132
Owner Name:	--
Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	--
Contact Address:	UNDELIV V98 -DJ
Contact Address 2:	Not reported
City,State,Zip:	--, 99 --

57
ESE
1/8-1/4
0.167 mi.
883 ft.

KARMEL SHUTTLE SERVICE INC
2481 E ORANGETHORPE AVE
FULLERTON, CA 92831

RCRA NonGen / NLR **1024824849**
CAL000349350

Relative:
Higher

Actual:
193 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	2010-01-19 00:00:00.0
Handler Name:	KARMEL SHUTTLE SERVICE INC
Handler Address:	2481 E ORANGETHORPE AVE
Handler City,State,Zip:	FULLERTON, CA 92831-5303
EPA ID:	CAL000349350
Contact Name:	SAL KHAN
Contact Address:	2481 E ORANGETHORPE AVE
Contact City,State,Zip:	FULLERTON, CA 92835
Contact Telephone:	714-670-3490

KARMEL SHUTTLE SERVICE INC (Continued) **1024824849**

Contact Fax:	714-670-3496
Contact Email:	SAL@KARMEL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2481 E ORANGETHORPE AVE
Mailing City,State,Zip:	FULLERTON, CA 90832-1233
Owner Name:	KARMEL SHUTTLE SERVICE, INC
Owner Type:	Other
Operator Name:	SAL KHAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A

KARMEL SHUTTLE SERVICE INC (Continued) **1024824849**

Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:31:54.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SAL KHAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2481 E ORANGETHORPE AVE
Owner/Operator City,State,Zip:	FULLERTON, CA 92835
Owner/Operator Telephone:	714-670-3490
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KARMEL SHUTTLE SERVICE, INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	772 N MALDEN AVE
Owner/Operator City,State,Zip:	FULLERTON, CA 92832-1233
Owner/Operator Telephone:	714-904-0181
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2010-01-19 00:00:00.0
Handler Name:	KARMEL SHUTTLE SERVICE INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

KARMEL SHUTTLE SERVICE INC (Continued) **1024824849**

List of NAICS Codes and Descriptions:
NAICS Code: 485999
NAICS Description: ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

I58 **ORANGETHROPE PROPERTIES, LLC** **RCRA NonGen / NLR** **1026045563**
WSW **2100 E. ORANGETHROPE AVE** **CAC003051994**
1/8-1/4 **ANAHEIM, CA 92831**
0.189 mi.
997 ft. **Site 1 of 4 in cluster I**

Relative: **Lower**
Actual: **187 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2020-01-20 00:00:00.0
Handler Name:	ORANGETHROPE PROPERTIES, LLC
Handler Address:	2100 E. ORANGETHROPE AVE
Handler City,State,Zip:	ANAHEIM, CA 92831
EPA ID:	CAC003051994
Contact Name:	ORANGETHROPE PROPERTIES, LLC
Contact Address:	17761 MITCHELL NORTH
Contact City,State,Zip:	IRVINE, CA 92614
Contact Telephone:	949-863-1395
Contact Fax:	Not reported
Contact Email:	JANICE@ABSOLUTEABATEMENTINC.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	17761 MITCHELL NORTH
Mailing City,State,Zip:	IRVINE, CA 92614
Owner Name:	ORANGETHROPE PROPERTIES, LLC
Owner Type:	Other
Operator Name:	ORANGETHROPE PROPERTIES, LLC
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No

ORANGETHROPE PROPERTIES, LLC (Continued) **1026045563**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-02-10 17:52:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ORANGETHROPE PROPERTIES, LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17761 MITCHELL NORTH
Owner/Operator City,State,Zip:	IRVINE, CA 92614
Owner/Operator Telephone:	949-863-1395
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

ORANGETHROPE PROPERTIES, LLC (Continued) **1026045563**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ORANGETHROPE PROPERTIES, LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 17761 MITCHELL NORTH
Owner/Operator City,State,Zip: IRVINE, CA 92614
Owner/Operator Telephone: 949-863-1395
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2020-01-20 00:00:00.0
Handler Name: ORANGETHROPE PROPERTIES, LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

I59 **TRENT TUBE DIV FULLERTON OPERATION** **CA ENVIROSTOR** **S101854113**
WSW **2100 E ORANGETHORPE AVENUE** **CA CPS-SLIC** **N/A**
1/8-1/4 **FULLERTON, CA 92634** **CA CERS**
0.189 mi.
997 ft. **Site 2 of 4 in cluster I**

Relative:
Lower

Actual:
187 ft.

ENVIROSTOR:
Name: TRENT TUBE DIV FULLERTON OPERATION
Address: 2100 E ORANGETHORPE AVENUE
City,State,Zip: FULLERTON, CA 926340000
Facility ID: 80001558
Status: No Further Action
Status Date: 09/22/2009
Site Code: 400390
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 5.2

TRENT TUBE DIV FULLERTON OPERATION (Continued) **S101854113**

NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	WM
Program Manager:	Not reported
Supervisor:	Rizgar Ghazi
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.85888
Longitude:	-117.8939
APN:	073-131-06
Past Use:	MANUFACTURING - METAL, METAL FINISHING
Potential COC:	Lead Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Chromium III Chromium VI 1,1-Dichloroethane 1,1-Dichloroethylene 1,2-Dichloroethylene (cis Nickel Nitric Acid 1,1,1,2-Tetrachloroethane Xylenes
Confirmed COC:	Lead 304091-NO Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Chromium III Chromium VI 1,1-Dichloroethane 1,2-Dichloroethylene (cis Nickel 30593-NO 30535-NO Trichloroethylene (TCE 1,1-Dichloroethylene
Potential Description:	SOIL, SV
Alias Name:	073-131-06
Alias Type:	APN
Alias Name:	CAD008325110
Alias Type:	EPA Identification Number
Alias Name:	SLT8R2224000
Alias Type:	GeoTracker Global ID
Alias Name:	400390
Alias Type:	Project Code (Site Code)
Alias Name:	80001558
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	RCRA Facility Assessment Report
Completed Date:	06/15/2000
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Consent Order
Completed Date:	06/10/2002
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Groundwater Migration Controlled
Completed Date:	01/09/2012
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedy Construction Complete
Completed Date:	01/09/2012

TRENT TUBE DIV FULLERTON OPERATION (Continued) **S101854113**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 09/16/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ready for Anticipated Use
Completed Date: 08/13/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 09/15/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 10/18/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 07/08/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/02/2009
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SLIC REG 8:
Name: TRENT TUBE DIVISION
Address: 2100 E ORANGETHORPE
City: FULLERTON
Type: Soil
Facility Status: Additional Characterization Underway
Staff: MGC
Substance: TCA,PCE,TCE
Lead Agency: Regional Board

TRENT TUBE DIV FULLERTON OPERATION (Continued) **S101854113**

Location Code: F-7
Thomas Bros Code: 769-C1

CERS:
Name: TRENT TUBE DIV FULLE
Address: 2100 E ORANGETHORPE AVENUE
City,State,Zip: FULLERTON, CA 926340000
Site ID: 344009
CERS ID: 80001558
CERS Description: Corrective Action

Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: RIZGAR GHAZI
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: TRENT TUBE DIV FULLERTON OPERATION
Address: 2100 E ORANGETHORPE AVENUE
City,State,Zip: FULLERTON, CA 926340000
Site ID: 206313
CERS ID: CAD008325110
CERS Description: Hazardous Waste

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: UNDELIVERABLE PER SURVEY
Entity Title: Not reported
Affiliation Address: 12/94 AD
Affiliation City: PITTSBURGH
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 152300000
Affiliation Phone: 7145265522

Affiliation Type Desc: Facility Owner
Entity Name: TRENT TUBE DIV OF CRUCIBLE INC
Entity Title: Not reported
Affiliation Address: PO BOX 88
Affiliation City: PITTSBURGH
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 152300000
Affiliation Phone: 7145265522

Name: GUARDIAN STORAGE - EXECUTIVE RV
Address: 2100 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 394230
CERS ID: 10476877
CERS Description: Chemical Storage Facilities

TRENT TUBE DIV FULLERTON OPERATION (Continued) **S101854113**

Violations:

Site ID:	394230
Site Name:	Guardian Storage - Executive RV
Violation Date:	10-24-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 01/02/2019.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	394230
Site Name:	Guardian Storage - Executive RV
Violation Date:	09-04-2013
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	394230
Site Name:	Guardian Storage - Executive RV
Violation Date:	10-13-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 11/25/2015. VIOLATION CLEARED PER B. PETROFF
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-04-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	UPLOAD TO ESUBMIT
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-13-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Noted: 499 gal propane tank 1. This facility shall submit HMBEP online within 30 days.

TRENT TUBE DIV FULLERTON OPERATION (Continued) **S101854113**

Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: VIOLATION NOTED.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 394230
Site Name: Guardian Storage - Executive RV
Site Address: 2100 E ORANGETHORPE AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 09-04-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 394230
Facility Name: Guardian Storage - Executive RV
Env Int Type Code: HMBP
Program ID: 10476877
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.858860
Longitude: -117.894000

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: Guardian Storage
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Brad Fischer
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

TRENT TUBE DIV FULLERTON OPERATION (Continued) **S101854113**

Affiliation Phone:	(949) 394-6716
Affiliation Type Desc:	Document Preparer
Entity Name:	Derek Marin
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Derek Marin
Entity Title:	Not reported
Affiliation Address:	2020 E. Orangethorpe Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Derek Marin
Entity Title:	Director Corporate EHS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2100 E. Orangethorpe Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Guardian Storage
Entity Title:	Not reported
Affiliation Address:	2100 E. Orangethorpe Ave
Affiliation City:	Fullerton

TRENT TUBE DIV FULLERTON OPERATION (Continued) **S101854113**

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92831
Affiliation Phone: (714) 680-0295

I60 **TRENT TUBE DIV FULLERTON OPERATION** **SEMS-ARCHIVE** **1015732643**
WSW **2100 E ORANGETHORPE AVENUE** **CORRACTS** **CAD008325110**
1/8-1/4 **FULLERTON, CA 92834** **RCRA-TSDF**
0.189 mi. **RCRA NonGen / NLR**
997 ft. **Site 3 of 4 in cluster I** **2020 COR ACTION**

Relative:
Lower

Actual:
187 ft.

SEMS Archive:
Site ID: 0903900
EPA ID: CAD008325110
Name: TRENT TUBE DIV FULLERTON
Address: 2100 ORANGETHORPE AVE.
Address 2: Not reported
City,State,Zip: FULLERTON, CA 92634
Cong District: 39
FIPS Code: 06059
FF: N
NPL: Not on the NPL
Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Archive Detail:
Region: 09
Site ID: 0903900
EPA ID: CAD008325110
Site Name: TRENT TUBE DIV FULLERTON
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1996-01-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0903900
EPA ID: CAD008325110
Site Name: TRENT TUBE DIV FULLERTON
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1991-05-21 04:00:00
Finish Date: 1991-05-21 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903900

TRENT TUBE DIV FULLERTON OPERATION (Continued) **1015732643**

EPA ID: CAD008325110
Site Name: TRENT TUBE DIV FULLERTON
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1991-09-16 04:00:00
Qual: D
Current Action Lead: EPA Perf

CORRACTS:

Name: TRENT TUBE DIV FULLERTON OPERATION
Address: 2100 E ORANGETHORPE AVENUE
Address 2: Not reported
EPA ID: CAD008325110
Area Name: ENTIRE FACILITY
Corrective Action: CA150
Actual Date: 2002-10-18 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TRENT TUBE DIV FULLERTON OPERATION
Address: 2100 E ORANGETHORPE AVENUE
Address 2: Not reported
EPA ID: CAD008325110
Area Name: ENTIRE FACILITY
Corrective Action: CA200
Actual Date: 2005-07-08 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TRENT TUBE DIV FULLERTON OPERATION
Address: 2100 E ORANGETHORPE AVENUE
Address 2: Not reported
EPA ID: CAD008325110
Area Name: ENTIRE FACILITY
Corrective Action: CA999NF
Actual Date: 2005-07-08 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TRENT TUBE DIV FULLERTON OPERATION
Address: 2100 E ORANGETHORPE AVENUE
Address 2: Not reported
EPA ID: CAD008325110
Area Name: ENTIRE FACILITY
Corrective Action: CA750YE

TRENT TUBE DIV FULLERTON OPERATION (Continued) **1015732643**

Actual Date: 2012-01-09 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TRENT TUBE DIV FULLERTON OPERATION
Address: 2100 E ORANGETHORPE AVENUE
Address 2: Not reported
EPA ID: CAD008325110
Area Name: ENTIRE FACILITY
Corrective Action: CA550RC
Actual Date: 2012-01-09 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TRENT TUBE DIV FULLERTON OPERATION
Address: 2100 E ORANGETHORPE AVENUE
Address 2: Not reported
EPA ID: CAD008325110
Area Name: ENTIRE FACILITY
Corrective Action: CA725YE
Actual Date: 2010-09-16 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TRENT TUBE DIV FULLERTON OPERATION
Address: 2100 E ORANGETHORPE AVENUE
Address 2: Not reported
EPA ID: CAD008325110
Area Name: ENTIRE FACILITY
Corrective Action: CA800YE
Actual Date: 2020-08-13 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA NonGen / NLR:
Date Form Received by Agency: 1992-09-28 00:00:00.0
Handler Name: TRENT TUBE DIV FULLERTON OPERATION
Handler Address: 2100 E ORANGETHORPE AVENUE
Handler City,State,Zip: FULLERTON, CA 92834
EPA ID: CAD008325110
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported

TRENT TUBE DIV FULLERTON OPERATION (Continued) **1015732643**

Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	CA
State District:	4
Mailing Address:	PO BOX 3068
Mailing City,State,Zip:	FULLERTON, CA 92634
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	TRENT TUBE DIV OF CRUCIBLE INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

TRENT TUBE DIV FULLERTON OPERATION (Continued) **1015732643**

Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-29 16:01:58.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TRENT TUBE DIV OF CRUCIBLE INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 88
Owner/Operator City,State,Zip:	CITY NOT REPORTED, PA 99999
Owner/Operator Telephone:	714-526-5522
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TRENT TUBE DIV OF CRUCIBLE INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 88
Owner/Operator City,State,Zip:	PITTSBURGH, PA 15230
Owner/Operator Telephone:	714-526-5522
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1992-09-28 00:00:00.0
Handler Name:	TRENT TUBE DIV FULLERTON OPERATION
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1980-08-12 00:00:00.0
Handler Name:	TRENT TUBE DIV FULLERTON OPERATION
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA

TRENT TUBE DIV FULLERTON OPERATION (Continued) **1015732643**

Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	331111
NAICS Description:	IRON AND STEEL MILLS

Facility Has Received Notices of Violation:

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

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1984-04-10 00:00:00.0

TRENT TUBE DIV FULLERTON OPERATION (Continued) **1015732643**

Actual Return to Compliance Date:	1995-01-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1984-05-31 00:00:00.0
Enforcement Identifier:	001
Date of Enforcement Action:	1984-04-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

TRENT TUBE DIV FULLERTON OPERATION (Continued) **1015732643**

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	1986-09-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1984-04-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1995-01-01 00:00:00.0
Scheduled Compliance Date:	1984-05-31 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1986-09-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

TRENT TUBE DIV FULLERTON OPERATION (Continued) **1015732643**

RCRA NonGen / NLR:

Date Form Received by Agency:	1992-09-28 00:00:00.0
Handler Name:	TRENT TUBE DIV FULLERTON OPERATION
Handler Address:	2100 E ORANGETHORPE AVENUE
Handler City,State,Zip:	FULLERTON, CA 92834
EPA ID:	CAD008325110
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	CA
State District:	4
Mailing Address:	PO BOX 3068
Mailing City,State,Zip:	FULLERTON, CA 92634
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	TRENT TUBE DIV OF CRUCIBLE INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported

TRENT TUBE DIV FULLERTON OPERATION (Continued) **1015732643**

202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-29 16:01:58.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TRENT TUBE DIV OF CRUCIBLE INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 88
Owner/Operator City,State,Zip:	CITY NOT REPORTED, PA 99999
Owner/Operator Telephone:	714-526-5522
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TRENT TUBE DIV OF CRUCIBLE INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 88
Owner/Operator City,State,Zip:	PITTSBURGH, PA 15230
Owner/Operator Telephone:	714-526-5522
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1992-09-28 00:00:00.0
Handler Name:	TRENT TUBE DIV FULLERTON OPERATION

TRENT TUBE DIV FULLERTON OPERATION (Continued) **1015732643**

Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-08-12 00:00:00.0
Handler Name: TRENT TUBE DIV FULLERTON OPERATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 331111
NAICS Description: IRON AND STEEL MILLS

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

TRENT TUBE DIV FULLERTON OPERATION (Continued) **1015732643**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1984-04-10 00:00:00.0
Actual Return to Compliance Date: 1995-01-01 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1984-05-31 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1984-04-10 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

TRENT TUBE DIV FULLERTON OPERATION (Continued) **1015732643**

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 1986-09-16 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1984-04-10 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1995-01-01 00:00:00.0
Scheduled Compliance Date: 1984-05-31 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

TRENT TUBE DIV FULLERTON OPERATION (Continued) **1015732643**

Evaluation Date:	1986-09-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

2020 COR ACTION:

EPA ID:	CAD008325110
Region:	9
Action:	Remedy Construction

I61 **TRENT TUBE DIV FULLERTON OPERATION** **CA CPS-SLIC** **1000321802**
WSW **2100 E ORANGETHORPE AVENUE** **CA HWP** **N/A**
1/8-1/4 **FULLERTON, CA 92634** **CA CERS**
0.189 mi.
997 ft. **Site 4 of 4 in cluster I**

Relative:
Lower

Actual:
187 ft.

CPS-SLIC:

Name:	ORANGE COUNTY NORTH BASIN - TRENT TUBE DIVISION
Address:	2100 EAST ORANGETHORPE AVENUE
City,State,Zip:	FULLERTON, CA
Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	07/19/2019
Global Id:	SLT8R2224000
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number:	80001558
Latitude:	33.8588982524437
Longitude:	-117.894413960297
Case Type:	Cleanup Program Site
Case Worker:	CAN
Local Agency:	Not reported
RB Case Number:	SLT8R222
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Indoor Air, Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern:	Not reported
Site History:	The Site overlies the Orange County North Basin regional groundwater plume, a comingled plume with known contamination from VOCs and other contaminants. Historical subsurface investigations at the Site identified VOCs in soil and groundwater that match several of the compounds present in the regional groundwater plume. In March 2018, RWQCB submitted an Oversight Cost Reimbursement for Site Cleanup Program request to the Eddie R Fischer Revocable Trust to recover reasonable expenses for overseeing the investigation of illegal discharges, contaminated properties,and other unregulated releases that may adversely affect the State of Californias waters. RWQCB stated that available historical information indicates that waste discharges at the Site may have impacted, or threatened to impact, beneficial groundwater zones beneath the Site. RWQCB requested that the Eddie R Fischer Revocable Trust cooperate with additional Site investigation requirements to ascertain the nature and extent of Site impacts and potential contributions to regional groundwater impacts.

Click here to access the California GeoTracker records for this facility:

HWP:

EPA ID:	CAD008325110
Name:	TRENT TUBE DIV FULLERTON OPERATION
Address:	2100 E ORANGETHORPE AVENUE
Cleanup Status:	CLOSED
Latitude:	33.85888
Longitude:	-117.8939
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Supervisor:	Not reported
Site Code:	400390
Senate District:	29
Assembly District:	69
Public Information Officer:	Not reported

TRENT TUBE DIV FULLERTON OPERATION (Continued) **1000321802**

Commercial Offsite Facility Types: Not reported
Quarterly Update: Not reported
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: RCRA
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 86-90%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Activities:

EPA ID: CAD008325110
Facility Type: Historical - Non-Operating
Facility Name: TRENT TUBE DIV FULLERTON OPERATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-01-18 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE HANDLING FACILITY, Approved Request
Unit Names: CONTAIN1, TANKTRT1
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date: 01/18/1985

EPA ID: CAD008325110
Facility Type: Historical - Non-Operating
Facility Name: TRENT TUBE DIV FULLERTON OPERATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-01-18 00:00:00
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKTRT1
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 11/19/1980

EPA ID: CAD008325110
Facility Type: Historical - Non-Operating
Facility Name: TRENT TUBE DIV FULLERTON OPERATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported

TRENT TUBE DIV FULLERTON OPERATION (Continued) **1000321802**

Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1985-01-18 00:00:00
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1, TANKTRT1
Event Description:	New Operating Permit - CALL-IN LETTER ISSUED
Actual Date:	06/20/1983

EPA ID:	CAD008325110
Facility Type:	Historical - Non-Operating
Facility Name:	TRENT TUBE DIV FULLERTON OPERATION
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1985-01-18 00:00:00
Type:	RCRA
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE HANDLING FACILITY, Approved Request
Unit Names:	CONTAIN1, TANKTRT1
Event Description:	New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
Actual Date:	02/22/1983

Closure:

EPA ID:	CAD008325110
Facility Type:	Historical - Non-Operating
Facility Name:	TRENT TUBE DIV FULLERTON OPERATION
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Size:	Not reported
Facility Status:	CLOSED
Activity Type:	Closure Final
Final Date:	Not reported
Type:	RCRA
Title Description:	Closure
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1, TANKTRT1
Event Description:	Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date:	03/11/1985

EPA ID:	CAD008325110
Facility Type:	Historical - Non-Operating
Facility Name:	TRENT TUBE DIV FULLERTON OPERATION
Project Manager:	Not reported
Project Manager Lead:	Not reported

TRENT TUBE DIV FULLERTON OPERATION (Continued) **1000321802**

Supervisor:	Not reported
Facility Size:	Not reported
Facility Status:	CLOSED
Activity Type:	Closure Final
Final Date:	Not reported
Type:	RCRA
Title Description:	Closure
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1, TANKTRT1
Event Description:	Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date:	04/16/1985

Alias:

EPA ID:	CAD008325110
Facility Type:	Historical - Non-Operating
Facility Name:	TRENT TUBE DIV FULLERTON OPERATION
Facility Status:	CLOSED
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Alias Type:	Project Code (Site Code)
Alias:	400390

CERS:

Name:	ORANGE COUNTY NORTH BASIN - TRENT TUBE DIVISION
Address:	2100 EAST ORANGETHORPE AVENUE
City,State,Zip:	FULLERTON, CA
Site ID:	242868
CERS ID:	SLT8R2224000
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	CHAD NISHIDA - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 Main Street #500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517823252

J62 **TRILLIUM USA COMPANY LLC** **RCRA NonGen / NLR** **1024872175**
South **1717 E VIA BURTON** **CAL000440822**
1/8-1/4 **ANAHEIM, CA 92806**
0.215 mi.
1133 ft. **Site 1 of 3 in cluster J**

Relative: **Lower**

Actual: **189 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2018-11-16 00:00:00.0
Handler Name:	TRILLIUM USA COMPANY LLC
Handler Address:	1717 E VIA BURTON
Handler City,State,Zip:	ANAHEIM, CA 92806
EPA ID:	CAL000440822

TRILLIUM USA COMPANY LLC (Continued) **1024872175**

Contact Name:	JASON JENKINS
Contact Address:	17 ORCHARD
Contact City,State,Zip:	IRVINE, CA 92618
Contact Telephone:	714-317-7204
Contact Fax:	Not reported
Contact Email:	JMJENKINS@TRILLIUMCNG.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	10601 N PENNSYLVANIA AVE
Mailing City,State,Zip:	OKLAHOMA CITY, OK 73120
Owner Name:	TRILLIUM USA COMPANY LLC
Owner Type:	Other
Operator Name:	JASON JENKINS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

TRILLIUM USA COMPANY LLC (Continued) **1024872175**

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-20 16:32:16.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JASON JENKINS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17 ORCHARD
Owner/Operator City,State,Zip:	IRVINE, CA 92618
Owner/Operator Telephone:	714-317-7204
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TRILLIUM USA COMPANY LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2929 ALLEN PKWY SUITE 4100
Owner/Operator City,State,Zip:	HOUSTON, TX 77019
Owner/Operator Telephone:	713-332-5726
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2018-11-16 00:00:00.0
Handler Name: TRILLIUM USA COMPANY LLC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

TRILLIUM USA COMPANY LLC (Continued) **1024872175**

Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

J63 **ORANGE COUNTY TRANSPORTATION AUTHOR** **CA UST** **U003659453**
South **1717 E VIA BURTON** **N/A**
1/8-1/4 **ANAHEIM, CA 92806**
0.215 mi.
1133 ft. **Site 2 of 3 in cluster J**

Relative: UST:
Lower
Name: ORANGE COUNTY TRANSPORTATION AUTHOR
Actual: Address: 1717 E VIA BURTON
189 ft. City,State,Zip: ANAHEIM, CA 92806
Facility ID: 9233
Permitting Agency: Not reported
Latitude: 33.858818
Longitude: -117.889156

J64 **ORANGE COUNTY TRANSIT DISTRICT** **RCRA-SQG** **1000315112**
South **1717 E VIA BURTON** **FINDS** **CAD980737308**
1/8-1/4 **ANAHEIM, CA 92805** **ECHO**
0.215 mi.
1133 ft. **Site 3 of 3 in cluster J**

Relative: RCRA-SQG:
Lower
Date Form Received by Agency: 1996-09-01 00:00:00.0
Actual: Handler Name: ORANGE COUNTY TRANSIT DISTRICT
189 ft. Handler Address: 1717 E VIA BURTON
Handler City,State,Zip: ANAHEIM, CA 92805
EPA ID: CAD980737308
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported

ORANGE COUNTY TRANSIT DISTRICT (Continued) **1000315112**

Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4
Mailing Address:	11222 ACACIA PKWY
Mailing City,State,Zip:	GARDEN GROVE, CA 92642
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported

ORANGE COUNTY TRANSIT DISTRICT (Continued) **1000315112**

Handler Date of Last Change:	2006-09-05 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PUBLIC DISTRICT COUNTY OF ORANGE
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	ORANGE COUNTY TRANSIT DISTRICT
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1982-07-21 00:00:00.0
Handler Name:	ORANGE COUNTY TRANSIT DISTRICT
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

ORANGE COUNTY TRANSIT DISTRICT (Continued) **1000315112**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 485999
NAICS Description: ALL OTHER TRANSIT AND GROUND PASSENGER TRANSPORTATION

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1992-07-03 00:00:00.0
Actual Return to Compliance Date: 1994-05-25 00:00:00.0
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported

ORANGE COUNTY TRANSIT DISTRICT (Continued) **1000315112**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 1992-07-03 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1994-05-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-05-25 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

ORANGE COUNTY TRANSIT DISTRICT (Continued) **1000315112**

FINDS:
Registry ID: 110002671546

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000315112
Registry ID:	110002671546
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002671546
Name:	ORANGE COUNTY TRANSIT DISTRICT
Address:	1717 E VIA BURTON
City,State,Zip:	ANAHEIM, CA 92805

---

65 **DEPENDABLE OFF ROAD** **RCRA NonGen / NLR** **1024827237**
SSE **1542 N STATE COLLEGE BLVD** **CAL000356300**
1/8-1/4 **ANAHEIM, CA 92806**
0.216 mi.
1141 ft.

Relative:
Higher

Actual:
192 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		2010-08-31 00:00:00.0
Handler Name:	DEPENDABLE OFF ROAD	
Handler Address:		1542 N STATE COLLEGE BLVD
Handler City,State,Zip:		ANAHEIM, CA 92806-1207
EPA ID:		CAL000356300
Contact Name:		STEVE ELLIOTT
Contact Address:		1542 N STATE COLLEGE BLVD
Contact City,State,Zip:		ANAHEIM, CA 92806
Contact Telephone:		714-774-1471
Contact Fax:		714-774-1493
Contact Email:		STEVE@DEPENDABLEOFFROAD.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1542 N STATE COLLEGE BLVD
Mailing City,State,Zip:		ANAHEIM, CA 92806-1207

DEPENDABLE OFF ROAD (Continued) **1024827237**

Owner Name:	STEVE ELLIOTT
Owner Type:	Other
Operator Name:	STEVE ELLIOTT
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-20 16:31:35.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

DEPENDABLE OFF ROAD (Continued) **1024827237**

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: STEVE ELLIOTT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1542 N STATE COLLEGE BLVD
Owner/Operator City,State,Zip: ANAHEIM, CA 92806-1207
Owner/Operator Telephone: 714-774-1471
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: STEVE ELLIOTT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1542 N STATE COLLEGE BLVD
Owner/Operator City,State,Zip: ANAHEIM, CA 92806
Owner/Operator Telephone: 714-774-1471
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2010-08-31 00:00:00.0
Handler Name: DEPENDABLE OFF ROAD
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

K66
NNE
1/8-1/4
0.219 mi.
1158 ft.

ORANGE COUNTY NORTH BASIN - HOWMET GLOBAL FASTENIN
800 SOUTH STATE COLLEGE BOULEVARD
FULLERTON, CA 92831

Site 1 of 9 in cluster K

CA CPS-SLIC S107504413
CA CERS N/A

Relative:
Higher

Actual:
194 ft.

SLIC REG 8:

Name:	ALCOA FASTENERS-FAIRCHILD FASTENING SYSTEMS
Address:	800 S STATE COLLEGE BLVD
City:	FULLERTON
Type:	Soil and Groundwater
Facility Status:	6
Staff:	NA
Substance:	TCE, PCE
Lead Agency:	Regional Board
Location Code:	Not reported
Thomas Bros Code:	Not reported

CPS-SLIC:

Name:	ORANGE COUNTY NORTH BASIN - HOWMET GLOBAL FASTENING SYSTEMS INC. (FORMERLY ARCONIC, ALCOA, AND FAIRCHILD)
Address:	800 SOUTH STATE COLLEGE BOULEVARD
City,State,Zip:	FULLERTON, CA 92831
Region:	STATE
Facility Status:	**Open - Remediation**
Status Date:	01/29/2007
Global Id:	SL0605956921
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number:	Not reported
Latitude:	33.8647432
Longitude:	-117.8879772
Case Type:	Cleanup Program Site
Case Worker:	MG
Local Agency:	Not reported
RB Case Number:	2080022
File Location:	Regional Board
Potential Media Affected:	Aquifer used for drinking water supply, Soil
Potential Contaminants of Concern:	Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE)
Site History:	Arconic (formerly Alcoa) manufactures fastners for the aerospace industry. Investigation of the Site began in 1996 and found metals, petroleum hydrocarbons and VOCs (PCE, TCE, cis-1,2-DCE , 11DCE) in the soil and soil vapor. The primary areas of concern are the former degreaser area and the plating area. Four groundwater monitoring wells were installed at the Site between 2003 and 2005. Groundwater was encounterd at 106 to 108 feet bgs. VOCs PCE and TCE were detected in the groundwater at concentrations as high as 99 ug/L and 41 ug/L respectively . The groundwater flow direction is to the south southwest. A soil vapor extraction (SVE) and treatment pilot test operated between January 2007 to January 2008. The full scale SVE and treatment system was installed and operational May 6, 2009. The SVE system consists of seven vapor extraction wells and the extracted soil vapors are treated wtih carbon filters. Groundwater is monitored semiannually.

Click here to access the California GeoTracker records for this facility:

CERS:

ORANGE COUNTY NORTH BASIN - HOWMET GLOBAL FASTENING SYSTEMS (Continued) **S107504413**

Name: ORANGE COUNTY NORTH BASIN - ARCONIC GLOBAL FASTENERS & RINGS (FORMERLY ALCOA AND
Address: 800 SOUTH STATE COLLEGE BOULEVARD
City,State,Zip: FULLERTON, CA 92831
Site ID: 255614
CERS ID: SL0605956921
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: MAILE SEEGER GEE - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824379

Name: ALCOA FASTENING SYSTEMS - FULLERTON
Address: 800 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92831
Site ID: 452185
CERS ID: 110021293848
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: DANIEL DOH
Entity Title: EH&S MANAGER
Affiliation Address: 800 S STATE COLLEGE BLVD
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: Daniel Doh
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: BARBARA ROSS
Entity Title: ENVIRONMENTAL ENGINEER
Affiliation Address: 800 S STATE COLLEGE BLVD
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

ORANGE COUNTY NORTH BASIN - HOWMET GLOBAL FASTENING SYSTEMS (Continued) **S107504413**

Affiliation Type Desc:	Environmental Contact
Entity Name:	DANIEL DOH
Entity Title:	EH&S MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	PATRICIA HANNON SANTA ANA RWQCB REGN 8
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREETNA SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

K67 **ARCONIC GLOBAL FASTENERS & RINGS, INC** **CA AST** **S112999228**
NNE **800 S STATE COLLEGE BLVD** **CA HAZNET** **N/A**
1/8-1/4 **FULLERTON, CA 92831**
0.219 mi.
1158 ft. **Site 2 of 9 in cluster K**

Relative: **Higher**

Actual: **194 ft.**

AST:

Name:	ALCOA GLOBAL FASTENERS
Address:	800 S STATE COLLEGE BLVD
City/Zip:	FULLERTON,
Certified Unified Program Agencies:	Not reported
Owner:	ALCOA GLOBAL FASTENERS
Total Gallons:	Not reported
CERSID:	10153205
Facility ID:	Not reported
Business Name:	ALCOA GLOBAL FASTENERS
Phone:	714-871-1550
Fax:	Not reported
Mailing Address:	800 S STATE COLLEGE BLVD
Mailing Address City:	FULLERTON
Mailing Address State:	CA
Mailing Address Zip Code:	Not reported
Operator Name:	800 South State College Blvd.
Operator Phone:	714-871-1550
Owner Phone:	7148711550
Owner Mail Address:	800 South State College Blvd.
Owner State:	CA
Owner Zip Code:	Not reported
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	CAD008289183

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

HAZNET:

Name:	ARCONIC GLOBAL FASTENERS & RINGS INC
Address:	800 S STATE COLLEGE BLVD
Address 2:	Not reported
City,State,Zip:	FULLERTON, CA 928315334
Contact:	BARBARA ROSS
Telephone:	7142788784
Mailing Name:	Not reported
Mailing Address:	800 S STATE COLLEGE BLVD
Year:	2019
Gepaid:	CAD008289183
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	8.24800
Year:	2019
Gepaid:	CAD008289183
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.00000
Year:	2019
Gepaid:	CAD008289183
TSD EPA ID:	CAD059494310
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05250
Year:	2019
Gepaid:	CAD008289183
TSD EPA ID:	ARD069748192
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.00250
Year:	2019
Gepaid:	CAD008289183
TSD EPA ID:	NVT330010000
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	3.29920
Year:	2019
Gepaid:	CAD008289183
TSD EPA ID:	AZD980695332
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.29750
Year:	2019

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Gepaid:	CAD008289183
TSD EPA ID:	CAD097030993
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	3.66960
Year:	2019
Gepaid:	CAD008289183
TSD EPA ID:	ARD069748192
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.03450
Year:	2019
Gepaid:	CAD008289183
TSD EPA ID:	UTD048406144
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02750
Year:	2019
Gepaid:	CAD008289183
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	36.76750

Click this hyperlink while viewing on your computer to access
1108 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	1995
Gen EPA ID:	CAD008289183
Shipment Date:	19951229
Creation Date:	9/18/1996 0:00:00
Receipt Date:	19951229
Manifest ID:	95365394
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	4.62
Waste Quantity:	1100
Quantity Unit:	G

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951220
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951229
Manifest ID:	95365392
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	3.446
Waste Quantity:	6892
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951215
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951215
Manifest ID:	95365391
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	4.123
Waste Quantity:	1085
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951213
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951219

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Manifest ID:	95149216
Trans EPA ID:	OHD009865825
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000633164
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D006
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	8
Waste Quantity:	16000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951129
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951129
Manifest ID:	95365389
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	5.04
Waste Quantity:	1200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951128
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951205
Manifest ID:	95365390
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	2.979
Waste Quantity:	5958
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951124
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951127
Manifest ID:	95365388
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	4.56
Waste Quantity:	1200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951116
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951117
Manifest ID:	93473749
Trans EPA ID:	OHD009865825
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000633164
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D006
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	8.105
Waste Quantity:	16210
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951107
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951113
Manifest ID:	95365384
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	3.389
Waste Quantity:	6778
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951107
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951107
Manifest ID:	95365386
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	4.62
Waste Quantity:	1100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAD008289183
Shipment Date:	20151228
Creation Date:	10/10/2016 18:30:40

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Receipt Date:	20160104
Manifest ID:	015156885JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	TND000772186
Trans Name:	TRADEBE TREATMENT AND RECYCLING OF TENNESSEELLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	513 - Empty containers less than 30 gallons
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151228
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	015156880JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.4
Waste Quantity:	2800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151228
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	015156880JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151228
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	015156880JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D011
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.085
Waste Quantity:	170
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151228
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	015156880JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D011
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Quantity Tons:	0.0875
Waste Quantity:	175
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151228
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	015156880JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D008
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151228
Creation Date:	10/18/2016 18:31:25
Receipt Date:	20160106
Manifest ID:	015156886JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Shipment Date:	20151228
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	015156880JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D008
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151228
Creation Date:	10/10/2016 18:30:40
Receipt Date:	20160104
Manifest ID:	015156885JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	TND000772186
Trans Name:	TRADEBE TREATMENT AND RECYCLING OF TENNESSEELLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D001
Additional Code 5:	Not reported

Shipment Date:	20151228
Creation Date:	10/10/2016 18:30:40
Receipt Date:	20160104
Manifest ID:	015156885JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	TND000772186
Trans Name:	TRADEBE TREATMENT AND RECYCLING OF TENNESSEELLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAD008289183
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21723398
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21714681
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D006
Meth Code:	- Not reported
Quantity Tons:	1.8
Waste Quantity:	3600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21714681
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	1.2
Waste Quantity:	2400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21721852
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D007
Meth Code:	H01 - Transfer Station
Quantity Tons:	2.9484
Waste Quantity:	702
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21721852
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	3.3
Waste Quantity:	6600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21721689
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.24
Waste Quantity:	480
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21721689
Trans EPA ID:	CAD008364432

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D007
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.0412
Waste Quantity:	486
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21721689
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	2.92734
Waste Quantity:	702
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21721689
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.45036
Waste Quantity:	108
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21723398
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D007
Meth Code:	- Not reported
Quantity Tons:	1.26
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAD008289183
Shipment Date:	20171220
Creation Date:	8/10/2018 18:30:24
Receipt Date:	20171220
Manifest ID:	017257421JJK
Trans EPA ID:	CAD072953771
Trans Name:	UNITED PUMPING SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D007
Meth Code:	H070 - Not reported
Quantity Tons:	5.838
Waste Quantity:	1400
Quantity Unit:	G
Additional Code 1:	D002

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171220
Creation Date:	8/10/2018 18:30:24
Receipt Date:	20171220
Manifest ID:	017257421JJK
Trans EPA ID:	CAD072953771
Trans Name:	UNITED PUMPING SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	722 - Liquids with cadmium > 100 mg/l
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.919
Waste Quantity:	700
Quantity Unit:	G
Additional Code 1:	D006
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171220
Creation Date:	8/10/2018 18:30:24
Receipt Date:	20171220
Manifest ID:	017257421JJK
Trans EPA ID:	CAD072953771
Trans Name:	UNITED PUMPING SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	3.336
Waste Quantity:	800
Quantity Unit:	G
Additional Code 1:	D011
Additional Code 2:	D006
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171219
Creation Date:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Receipt Date:	Not reported
Manifest ID:	011601444FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRONMENTAL SERVICE
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171219
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	011601444FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRONMENTAL SERVICE
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D011
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.3125
Waste Quantity:	625
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171219
Creation Date:	10/27/2018 18:30:13
Receipt Date:	20171222
Manifest ID:	011601444FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRONMENTAL SERVICE
TSDF EPA ID:	NVT330010000

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.7855
Waste Quantity:	3571
Quantity Unit:	P
Additional Code 1:	D006
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171219
Creation Date:	10/27/2018 18:30:13
Receipt Date:	20171222
Manifest ID:	011601444FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRONMENTAL SERVICE
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0765
Waste Quantity:	153
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171219
Creation Date:	10/27/2018 18:30:13
Receipt Date:	20171222
Manifest ID:	011601444FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRONMENTAL SERVICE
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D008
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171219
Creation Date:	10/27/2018 18:30:13
Receipt Date:	20171222
Manifest ID:	011601444FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRONMENTAL SERVICE
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D011
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.1135
Waste Quantity:	227
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171219
Creation Date:	10/16/2018 18:31:31
Receipt Date:	20180102
Manifest ID:	011601443FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D007
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D006
Additional Code 2:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAD008289183
Shipment Date:	19941221
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941221
Manifest ID:	95270419
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	3.0357
Waste Quantity:	728
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941221
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941221
Manifest ID:	95270419
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	1.251
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Shipment Date:	19941209
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941209
Manifest ID:	92898126
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	3.515
Waste Quantity:	925
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19941123
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941123
Manifest ID:	92898125
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	3.99
Waste Quantity:	950
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19941028
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941028
Manifest ID:	92898120
Trans EPA ID:	OHD009865825
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	D006
Meth Code:	R01 - Recycler
Quantity Tons:	6.3
Waste Quantity:	12600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19941026
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941026
Manifest ID:	92898124
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	3.724
Waste Quantity:	980
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19941026
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941109
Manifest ID:	92229495
Trans EPA ID:	CAD000048934
Trans Name:	Not reported
Trans 2 EPA ID:	CAD000018934
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	12.642
Waste Quantity:	15
Quantity Unit:	Y

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941026
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941026
Manifest ID:	92898122
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	3.78
Waste Quantity:	900
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941025
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941026
Manifest ID:	92898123
Trans EPA ID:	CAD000048934
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	12.642
Waste Quantity:	15
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940929
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940929

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Manifest ID:	92898116
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2.66
Waste Quantity:	700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAD008289183
Shipment Date:	19981230
Creation Date:	3/1/1999 0:00:00
Receipt Date:	19981230
Manifest ID:	98511951
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	3.8
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981223
Creation Date:	3/15/1999 0:00:00
Receipt Date:	19981223
Manifest ID:	98352521
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	4.62
Waste Quantity:	1100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981223
Creation Date:	2/8/1999 0:00:00
Receipt Date:	19981223
Manifest ID:	98511949
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	3.8
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981223
Creation Date:	2/26/1999 0:00:00
Receipt Date:	19981231
Manifest ID:	96736785
Trans EPA ID:	OKD981588791
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000633164
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D006
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	7.5
Waste Quantity:	15000

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981223
Creation Date:	3/15/1999 0:00:00
Receipt Date:	19990111
Manifest ID:	96736784
Trans EPA ID:	OKD981588791
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D006
Meth Code:	- Not reported
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981223
Creation Date:	3/15/1999 0:00:00
Receipt Date:	19990111
Manifest ID:	96736784
Trans EPA ID:	OKD981588791
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	D006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981223
Creation Date:	3/15/1999 0:00:00

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Receipt Date:	19990111
Manifest ID:	96736784
Trans EPA ID:	OKD981588791
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981222
Creation Date:	1/28/1999 0:00:00
Receipt Date:	19981222
Manifest ID:	98352519
Trans EPA ID:	CAT000612150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000612150
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.72
Waste Quantity:	1440
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981217
Creation Date:	2/8/1999 0:00:00
Receipt Date:	19981217
Manifest ID:	98511945
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	4.18
Waste Quantity:	1100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981216
Creation Date:	2/8/1999 0:00:00
Receipt Date:	19981216
Manifest ID:	98490321
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	3.1525
Waste Quantity:	756
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAD008289183
Shipment Date:	20071227
Creation Date:	3/8/2008 18:30:06
Receipt Date:	20071227
Manifest ID:	002520375JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD951696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	6.08
Waste Quantity:	1600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071221
Creation Date:	5/21/2008 18:30:15
Receipt Date:	20080104
Manifest ID:	001111191FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	AZD980695332
Trans Name:	GANNON & SCOTT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D011
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D002
Additional Code 5:	Not reported
Shipment Date:	20071221
Creation Date:	3/6/2008 18:30:19
Receipt Date:	20071228
Manifest ID:	002462579JJK
Trans EPA ID:	CAD072953771
Trans Name:	UNITED PUMPING SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CWM/KETTLEMAN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	8
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Additional Code 5:	Not reported
Shipment Date:	20071220
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001111187FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	MID000724831
Trans Name:	EQ MICHIGAN DISPOSAL WASTE TREATMENT PLA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F008
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071220
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001111187FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	MID000724831
Trans Name:	EQ MICHIGAN DISPOSAL WASTE TREATMENT PLA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another Site
Quantity Tons:	0.65
Waste Quantity:	1300
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071220
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001111187FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	MID000724831
Trans Name:	EQ MICHIGAN DISPOSAL WASTE TREATMENT PLA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	D006
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071220
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001111187FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	MID000724831
Trans Name:	EQ MICHIGAN DISPOSAL WASTE TREATMENT PLA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another Site
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071220
Creation Date:	3/8/2008 18:30:06
Receipt Date:	20071221
Manifest ID:	002520360JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD951696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	5.7
Waste Quantity:	1500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071220
Creation Date:	8/21/2012 22:15:08
Receipt Date:	Not reported
Manifest ID:	001111190FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	WIR000108720
Trans Name:	EMCO WASTE SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071220
Creation Date:	10/13/2008 18:30:25
Receipt Date:	20080129
Manifest ID:	001111187FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	MID000724831
Trans Name:	EQ MICHIGAN DISPOSAL WASTE TREATMENT PLA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another Site
Quantity Tons:	0.7
Waste Quantity:	1400
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAD008289183
Shipment Date:	20131223
Creation Date:	5/14/2014 22:15:08
Receipt Date:	20131230
Manifest ID:	006595454FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	CAD98142356
Trans 2 Name:	PACIFIC TRANS ES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F008
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	F007
Additional Code 2:	D011
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131223
Creation Date:	5/17/2014 22:15:09
Receipt Date:	20140107
Manifest ID:	006595451FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	AZD980695332
Trans Name:	GANNON & SCOTT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D011
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D002
Additional Code 5:	Not reported
Shipment Date:	20131223

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Creation Date:	2/24/2014 22:15:29
Receipt Date:	20131223
Manifest ID:	008728789JJK
Trans EPA ID:	CAD072953771
Trans Name:	UNITED PUMPING SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	722 - Liquids with cadmium > 100 mg/l
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	6.672
Waste Quantity:	1600
Quantity Unit:	G
Additional Code 1:	D006
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20131220
Creation Date:	2/24/2014 22:15:29
Receipt Date:	20131230
Manifest ID:	006595456FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20131220
Creation Date:	2/24/2014 22:15:29
Receipt Date:	20131230
Manifest ID:	006595456FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	722 - Liquids with cadmium > 100 mg/l
RCRA Code:	D007
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	1.60545
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	D006
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20131220
Creation Date:	8/4/2015 15:06:12
Receipt Date:	20140102
Manifest ID:	006595457FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	TND000772186
Trans Name:	TRADEBE TREATMENT AND RECYCLING OF TENNESSEELLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20131220
Creation Date:	8/4/2015 15:06:12
Receipt Date:	20140102
Manifest ID:	006595457FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	TND000772186
Trans Name:	TRADEBE TREATMENT AND RECYCLING OF TENNESSEELLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Quantity Tons:	0.1625
Waste Quantity:	325
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20131220
Creation Date:	8/4/2015 15:06:12
Receipt Date:	20140102
Manifest ID:	006595457FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	TND000772186
Trans Name:	TRADEBE TREATMENT AND RECYCLING OF TENNESSEELLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.164
Waste Quantity:	328
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131220
Creation Date:	5/17/2014 22:15:09
Receipt Date:	20140107
Manifest ID:	006595452FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	AZD980695332
Trans Name:	GANNON & SCOTT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D011
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Shipment Date:	20131220
Creation Date:	5/24/2014 22:15:13
Receipt Date:	20131231
Manifest ID:	006595453FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAD008289183

Shipment Date:	20001227
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001227
Manifest ID:	99772166
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	3.8
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20001218
Creation Date:	3/5/2001 0:00:00
Receipt Date:	20001218
Manifest ID:	99772151

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	3.8
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20001218
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20001218
Manifest ID:	98364587
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	6.3
Waste Quantity:	1500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20001211
Creation Date:	1/24/2001 0:00:00
Receipt Date:	20001211
Manifest ID:	99772150
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	3.8
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001204
Creation Date:	1/24/2001 0:00:00
Receipt Date:	20001204
Manifest ID:	99772149
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	3.8
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001201
Creation Date:	3/5/2001 0:00:00
Receipt Date:	20001201
Manifest ID:	20505358
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D006
Meth Code:	D81 - Disposal, Land Application
Quantity Tons:	11.4
Waste Quantity:	22800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Additional Code 5:	Not reported
Shipment Date:	20001201
Creation Date:	3/5/2001 0:00:00
Receipt Date:	20001201
Manifest ID:	20505358
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D007
Meth Code:	D81 - Disposal, Land Application
Quantity Tons:	3
Waste Quantity:	6000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001201
Creation Date:	3/5/2001 0:00:00
Receipt Date:	20001201
Manifest ID:	20505358
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D81 - Disposal, Land Application
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001201
Creation Date:	3/5/2001 0:00:00
Receipt Date:	20001201
Manifest ID:	20505358
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D007
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.155
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20001130
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001201
Manifest ID:	98364586
Trans EPA ID:	CAD000628636
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAD008289183

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21715060
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.81
Waste Quantity:	1620
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21715060
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.165
Waste Quantity:	330
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21715060
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D007
Meth Code:	H01 - Transfer Station
Quantity Tons:	3.465
Waste Quantity:	825
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22098215
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21715060
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21715060
Trans EPA ID:	CAD008364432
Trans Name:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.65
Waste Quantity:	1300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21715060
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.14
Waste Quantity:	280
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22098215
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Quantity Tons:	0.21
Waste Quantity:	420
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22098215
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D007
Meth Code:	H01 - Transfer Station
Quantity Tons:	3.003
Waste Quantity:	715
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22098215
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Additional Info:

Year:	2008
Gen EPA ID:	CAD008289183
Shipment Date:	20081230
Creation Date:	2/4/2009 18:30:20
Receipt Date:	20081231
Manifest ID:	004421712JJK
Trans EPA ID:	CAD072953771
Trans Name:	UNITED PUMPING SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CWM/KETTLEMAN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D011
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	14.7
Waste Quantity:	3500
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081219
Creation Date:	2/17/2009 18:30:08
Receipt Date:	20081219
Manifest ID:	002462795JJK
Trans EPA ID:	CAD072953771
Trans Name:	UNITED PUMPING SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	722 - Liquids with cadmium > 100 mg/l
RCRA Code:	D006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	5.421
Waste Quantity:	1300
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081219
Creation Date:	2/17/2009 18:30:08
Receipt Date:	20081219

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Manifest ID:	004421211JJK
Trans EPA ID:	CAD072953771
Trans Name:	UNITED PUMPING SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	722 - Liquids with cadmium > 100 mg/l
RCRA Code:	D007
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	3.753
Waste Quantity:	900
Quantity Unit:	G
Additional Code 1:	D006
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081219
Creation Date:	2/20/2009 18:30:20
Receipt Date:	20081219
Manifest ID:	004421696JJK
Trans EPA ID:	CAD072953771
Trans Name:	UNITED PUMPING SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	4.17
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081218
Creation Date:	5/11/2009 18:30:37
Receipt Date:	20081230
Manifest ID:	002235432FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	MID000724831
Trans Name:	EQ MICHIGAN DISPOSAL WASTE TREATMENT PLA

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F008
Meth Code:	H075 - Chemical Oxidation
Quantity Tons:	0.0665
Waste Quantity:	133
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081218
Creation Date:	4/16/2009 18:30:10
Receipt Date:	20081224
Manifest ID:	002235437FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	AZD980695332
Trans Name:	GANNON & SCOTT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D011
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D002
Additional Code 5:	Not reported
Shipment Date:	20081218
Creation Date:	5/12/2009 18:30:08
Receipt Date:	20090105
Manifest ID:	002235433FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	TND000772186
Trans Name:	POLLUTION CONTROL INDUSTRIES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081218
Creation Date:	9/11/2012 22:15:10
Receipt Date:	Not reported
Manifest ID:	002235418FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	MID000724831
Trans Name:	EQ MICHIGAN DISPOSAL WASTE TREATMENT PLA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D007
Meth Code:	- Not reported
Quantity Tons:	1.155
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081218
Creation Date:	9/11/2012 22:15:10
Receipt Date:	Not reported
Manifest ID:	002235418FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	MID000724831
Trans Name:	EQ MICHIGAN DISPOSAL WASTE TREATMENT PLA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D010
Meth Code:	- Not reported
Quantity Tons:	2.1
Waste Quantity:	4200
Quantity Unit:	P
Additional Code 1:	D006
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081218
Creation Date:	9/11/2012 22:15:10
Receipt Date:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Manifest ID:	002235418FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	MID000724831
Trans Name:	EQ MICHIGAN DISPOSAL WASTE TREATMENT PLA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAD008289183
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23479927
Trans EPA ID:	CAR000005991
Trans Name:	ASHLAND DISTRIBUTION
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	ASHLAND DISTRIBUTION-CLFD
TSDF EPA ID:	UTD048406144
Trans Name:	ASHLAND DISTRIBUTION CO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	NR
Meth Code:	- Not reported
Quantity Tons:	0.9835
Waste Quantity:	1967
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23479927
Trans EPA ID:	CAR000005991
Trans Name:	ASHLAND DISTRIBUTION
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	ASHLAND DISTRIBUTION-CLFD

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

TSDF EPA ID:	UTD048406144
Trans Name:	ASHLAND DISTRIBUTION CO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	NR
Meth Code:	- Not reported
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23479927
Trans EPA ID:	CAR000005991
Trans Name:	ASHLAND DISTRIBUTION
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	ASHLAND DISTRIBUTION-CLFD
TSDF EPA ID:	UTD048406144
Trans Name:	ASHLAND DISTRIBUTION CO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D006
Meth Code:	- Not reported
Quantity Tons:	0.066
Waste Quantity:	132
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23479927
Trans EPA ID:	CAR000005991
Trans Name:	ASHLAND DISTRIBUTION
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	ASHLAND DISTRIBUTION-CLFD
TSDF EPA ID:	UTD048406144
Trans Name:	ASHLAND DISTRIBUTION CO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	- Not reported
Quantity Tons:	1.3761
Waste Quantity:	330

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051222
Creation Date:	3/22/2006 18:32:45
Receipt Date:	20051228
Manifest ID:	24728416
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	CAD981696420
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	3.04
Waste Quantity:	800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051222
Creation Date:	3/22/2006 18:32:45
Receipt Date:	20051228
Manifest ID:	24728416
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	CAD981696420
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	4.37
Waste Quantity:	1150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051221
Creation Date:	10/27/2006 18:30:13

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Receipt Date:	20060120
Manifest ID:	24572012
Trans EPA ID:	CAR000005991
Trans Name:	ASHLAND DISTRIBUTION
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	ASHLAND DISTRIBUTION-CLFD
TSDF EPA ID:	WIR000108720
Trans Name:	EMCO NON-HAZ
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.4925
Waste Quantity:	985
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20051221
Creation Date:	6/22/2006 18:32:03
Receipt Date:	20051229
Manifest ID:	24572014
Trans EPA ID:	CAR000005991
Trans Name:	ASHLAND DISTRIBUTION
Trans 2 EPA ID:	CAR000005991
Trans 2 Name:	ASHLAND DISTRIBUTION
TSDF EPA ID:	CAD097030093
Trans Name:	U S FILTER
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20051221
Creation Date:	3/22/2006 18:31:37
Receipt Date:	20060106
Manifest ID:	24713513
Trans EPA ID:	CAR000146837
Trans Name:	PHILIP WEST IND SERV INC
Trans 2 EPA ID:	CAD008364432
Trans 2 Name:	RHO-CHEM
TSDF EPA ID:	CAT000646117

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	D039
Meth Code:	D99 - Disposal, Other
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20051221
Creation Date:	3/22/2006 18:31:02
Receipt Date:	20060104
Manifest ID:	24713495
Trans EPA ID:	CAR000146837
Trans Name:	PHILIP WEST IND SERV INC
Trans 2 EPA ID:	CAD008364432
Trans 2 Name:	RHO-CHEM
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAD008289183

Shipment Date:	20101229
Creation Date:	5/27/2011 18:30:13
Receipt Date:	20110112
Manifest ID:	004420793FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	AZD980695332
Trans Name:	GANNON & SCOTT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D011

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D002
Additional Code 5:	Not reported
Shipment Date:	20101229
Creation Date:	3/30/2011 18:30:55
Receipt Date:	20101229
Manifest ID:	007828890JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	5.73375
Waste Quantity:	1375
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101228
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	004420794FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	TND000772186
Trans Name:	POLLUTION CONTROL INDUSTRIES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.046
Waste Quantity:	92
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101228
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	004420794FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	TND000772186
Trans Name:	POLLUTION CONTROL INDUSTRIES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101228
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	004420794FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	TND000772186
Trans Name:	POLLUTION CONTROL INDUSTRIES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101228
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	004420794FLE

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	TND000772186
Trans Name:	POLLUTION CONTROL INDUSTRIES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D006
Meth Code:	H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another Site
Quantity Tons:	0.1325
Waste Quantity:	265
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101228
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	004420794FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	TND000772186
Trans Name:	POLLUTION CONTROL INDUSTRIES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101228
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	004420794FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	TND000772186
Trans Name:	POLLUTION CONTROL INDUSTRIES INC
TSDF Alt EPA ID:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.129
Waste Quantity:	258
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101228
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	004420794FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	TND000772186
Trans Name:	POLLUTION CONTROL INDUSTRIES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101228
Creation Date:	5/27/2011 18:30:13
Receipt Date:	20110110
Manifest ID:	004420790FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY - BEATTY NV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D006
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD008289183
Shipment Date:	19971230
Creation Date:	3/31/1998 0:00:00
Receipt Date:	19971230
Manifest ID:	96892154
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	3.8
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971219
Creation Date:	3/31/1998 0:00:00
Receipt Date:	19971219
Manifest ID:	96892151
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	5.421
Waste Quantity:	1300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Shipment Date:	19971218
Creation Date:	3/31/1998 0:00:00
Receipt Date:	19971218
Manifest ID:	96889450
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	4.56
Waste Quantity:	1200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971212
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971212
Manifest ID:	96889449
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	4.18
Waste Quantity:	1100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971210
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971210
Manifest ID:	97249234
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	5.6295
Waste Quantity:	1350
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971210
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971210
Manifest ID:	97249234
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.6755
Waste Quantity:	162
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971210
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971210
Manifest ID:	97249234
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.3
Waste Quantity:	600

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971210
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971210
Manifest ID:	97249234
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971209
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971211
Manifest ID:	96889448
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	11.7992
Waste Quantity:	14
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971205
Creation Date:	7/23/1998 0:00:00

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Receipt Date:	19971205
Manifest ID:	96889446
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	4.18
Waste Quantity:	1100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAD008289183
Shipment Date:	20121220
Creation Date:	5/8/2013 22:15:17
Receipt Date:	20130102
Manifest ID:	005677296FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY - BEATTY NV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F008
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	F007
Additional Code 2:	D011
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121220
Creation Date:	5/21/2013 22:15:06
Receipt Date:	20130104
Manifest ID:	005677294FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC.
TSDF EPA ID:	AZD980695332
Trans Name:	GANNON @SCOTT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D011
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D002
Additional Code 5:	Not reported
Shipment Date:	20121219
Creation Date:	5/3/2013 22:15:23
Receipt Date:	20121226
Manifest ID:	005677299FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	TND000772186
Trans Name:	TRADEBE TREATMENT AND RECYCLING OF TENNESSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D008
Meth Code:	H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another Site
Quantity Tons:	0.435
Waste Quantity:	870
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121219
Creation Date:	2/15/2013 22:15:22
Receipt Date:	20121219
Manifest ID:	010596284JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.919
Waste Quantity:	700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121219
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005677299FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	TND000772186
Trans Name:	TRADEBE TREATMENT AND RECYCLING OF TENNESSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D006
Meth Code:	H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another Site
Quantity Tons:	0.17
Waste Quantity:	340
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121219
Creation Date:	3/15/2013 22:15:20
Receipt Date:	20130102
Manifest ID:	005677297FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121219
Creation Date:	3/15/2013 22:15:20
Receipt Date:	20130102
Manifest ID:	005677297FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D007
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121219
Creation Date:	3/15/2013 22:15:20
Receipt Date:	20130102
Manifest ID:	005677297FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	722 - Liquids with cadmium > 100 mg/l
RCRA Code:	D007
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	2.98155
Waste Quantity:	715
Quantity Unit:	G
Additional Code 1:	D006
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121219
Creation Date:	5/3/2013 22:15:23
Receipt Date:	20121226
Manifest ID:	005677299FLE

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	TND000772186
Trans Name:	TRADEBE TREATMENT AND RECYCLING OF TENNESSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.145
Waste Quantity:	290
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20121219
Creation Date:	5/3/2013 22:15:23
Receipt Date:	20121226
Manifest ID:	005677299FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	TND000772186
Trans Name:	TRADEBE TREATMENT AND RECYCLING OF TENNESSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3055
Waste Quantity:	611
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D001
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAD008289183

Shipment Date:	20141219
Creation Date:	9/22/2015 22:15:09
Receipt Date:	20150105
Manifest ID:	013764041JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	TND000772186
Trans Name:	TRADEBE TREATMENT AND RECYCLING OF TENNESSEELLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20141219
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	013764039JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D006
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20141219
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	013764039JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

	Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141219
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	013764039JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141219
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	013764039JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D011
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.055
Waste Quantity:	110
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141219
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	013764039JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141219
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	013764039JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.055
Waste Quantity:	110
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141219
Creation Date:	6/24/2015 22:15:41
Receipt Date:	20141231
Manifest ID:	013764038JJK

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	AZD980695332
Trans Name:	GANNON & SCOTT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D011
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20141219
Creation Date:	5/18/2015 22:15:16
Receipt Date:	20141230
Manifest ID:	013764039JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20141219
Creation Date:	5/18/2015 22:15:16
Receipt Date:	20141230
Manifest ID:	013764039JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D010
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	4.55
Waste Quantity:	9100
Quantity Unit:	P
Additional Code 1:	D006
Additional Code 2:	D004
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAD008289183
Shipment Date:	19991221
Creation Date:	3/7/2000 0:00:00
Receipt Date:	19991221
Manifest ID:	98364565
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	4.83
Waste Quantity:	1150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991220
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991220
Manifest ID:	99005458
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	3.8

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991210
Creation Date:	2/28/2000 0:00:00
Receipt Date:	19991215
Manifest ID:	98364564
Trans EPA ID:	CAD058240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	10.1136
Waste Quantity:	12
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991210
Creation Date:	2/1/2000 0:00:00
Receipt Date:	19991210
Manifest ID:	99005457
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	3.8
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991206

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Creation Date:	2/1/2000 0:00:00
Receipt Date:	19991206
Manifest ID:	99005456
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	3.8
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991124
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991124
Manifest ID:	99005455
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	3.8
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991123
Creation Date:	2/1/2000 0:00:00
Receipt Date:	19991123
Manifest ID:	98364563
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	4.2
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991119
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991119
Manifest ID:	99005454
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	3.8
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991111
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991111
Manifest ID:	99005453
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	3.8
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991105
Creation Date:	1/4/2000 0:00:00
Receipt Date:	19991105
Manifest ID:	99005452
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	3.8
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAD008289183
Shipment Date:	20091230
Creation Date:	9/18/2012 22:15:10
Receipt Date:	Not reported
Manifest ID:	005931753JJK
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	WIR000108720
Trans Name:	EMCO WASTE SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.39
Waste Quantity:	780
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Shipment Date:	20091230
Creation Date:	9/18/2012 22:15:10
Receipt Date:	Not reported
Manifest ID:	005931768JJK
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	MID980991566
Trans Name:	EQ DETROIT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	D006
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20091230
Creation Date:	3/5/2010 18:30:31
Receipt Date:	20091230
Manifest ID:	006130576JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	5.421
Waste Quantity:	1300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20091230
Creation Date:	3/5/2010 18:31:15
Receipt Date:	20100107
Manifest ID:	005931754JJK
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	722 - Liquids with cadmium > 100 mg/l
RCRA Code:	D007
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D006
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091230
Creation Date:	7/20/2010 18:30:17
Receipt Date:	20100108
Manifest ID:	005931751JJK
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	TND000772186
Trans Name:	POLLUTION CONTROL INDUSTRIES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1145
Waste Quantity:	229
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20091230
Creation Date:	7/20/2010 18:30:17
Receipt Date:	20100108
Manifest ID:	005931751JJK
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	TND000772186
Trans Name:	POLLUTION CONTROL INDUSTRIES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D008
Meth Code:	- Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091230
Creation Date:	7/20/2010 18:30:08
Receipt Date:	20100111
Manifest ID:	005931750JJK
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY - BEATTY NV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.1865
Waste Quantity:	373
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091230
Creation Date:	7/20/2010 18:30:08
Receipt Date:	20100111
Manifest ID:	005931750JJK
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY - BEATTY NV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D011
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Shipment Date:	20091230
Creation Date:	7/20/2010 18:30:08
Receipt Date:	20100111
Manifest ID:	005931750JJK
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY - BEATTY NV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.095
Waste Quantity:	190
Quantity Unit:	P
Additional Code 1:	D006
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20091230
Creation Date:	7/20/2010 18:30:08
Receipt Date:	20100111
Manifest ID:	005931750JJK
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY - BEATTY NV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D010
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	4.705
Waste Quantity:	9410
Quantity Unit:	P
Additional Code 1:	D006
Additional Code 2:	D004
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAD008289183

Shipment Date:	20151228
Creation Date:	9/21/2016 18:30:44
Receipt Date:	20160105

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Manifest ID:	015156880JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.4625
Waste Quantity:	2925
Quantity Unit:	P
Additional Code 1:	D006
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151228
Creation Date:	5/24/2016 16:38:02
Receipt Date:	20160104
Manifest ID:	015156881JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	722 - Liquids with cadmium > 100 mg/l
RCRA Code:	D007
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	5.73375
Waste Quantity:	1375
Quantity Unit:	G
Additional Code 1:	D006
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151228
Creation Date:	9/21/2016 18:30:44
Receipt Date:	20160105
Manifest ID:	015156880JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151228
Creation Date:	5/24/2016 16:38:02
Receipt Date:	20160104
Manifest ID:	015156881JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.155
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151228
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	015156880JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.68805

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151228
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	015156880JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.4
Waste Quantity:	2800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151228
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	015156880JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D008
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Shipment Date:	20151228
Creation Date:	10/10/2016 18:30:40
Receipt Date:	20160104
Manifest ID:	015156885JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	TND000772186
Trans Name:	TRADEBE TREATMENT AND RECYCLING OF TENNESSEELLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	513 - Empty containers less than 30 gallons
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151228
Creation Date:	10/10/2016 18:30:40
Receipt Date:	20160104
Manifest ID:	015156885JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	TND000772186
Trans Name:	TRADEBE TREATMENT AND RECYCLING OF TENNESSEELLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D001
Additional Code 5:	Not reported

Shipment Date:	20151228
Creation Date:	10/10/2016 18:30:40
Receipt Date:	20160104
Manifest ID:	015156885JJK
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	TND000772186
Trans Name:	TRADEBE TREATMENT AND RECYCLING OF TENNESSEELLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAD008289183
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23479763
Trans EPA ID:	CAR000005991
Trans Name:	ASHLAND DISTRIBUTION
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	ASHLAND DISTRIBUTION-CLFD
TSDF EPA ID:	UTD048406144
Trans Name:	ASHLAND DISTRIBUTION CO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F008
Meth Code:	- Not reported
Quantity Tons:	0.083
Waste Quantity:	166
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23479763
Trans EPA ID:	CAR000005991
Trans Name:	ASHLAND DISTRIBUTION
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	ASHLAND DISTRIBUTION-CLFD
TSDF EPA ID:	UTD048406144
Trans Name:	ASHLAND DISTRIBUTION CO
TSDF Alt EPA ID:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	NR
Meth Code:	- Not reported
Quantity Tons:	0.6685
Waste Quantity:	1337
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23481350
Trans EPA ID:	CAR000005991
Trans Name:	ASHLAND DISTRIBUTION
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	ASHLAND DISTRIBUTION-CLFD
TSDF EPA ID:	UTD048406144
Trans Name:	ASHLAND DISTRIBUTION CO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D006
Meth Code:	- Not reported
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23481350
Trans EPA ID:	CAR000005991
Trans Name:	ASHLAND DISTRIBUTION
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	ASHLAND DISTRIBUTION-CLFD
TSDF EPA ID:	UTD048406144
Trans Name:	ASHLAND DISTRIBUTION CO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	F006
Meth Code:	- Not reported
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23481350
Trans EPA ID:	CAR000005991
Trans Name:	ASHLAND DISTRIBUTION
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	ASHLAND DISTRIBUTION-CLFD
TSDF EPA ID:	UTD048406144
Trans Name:	ASHLAND DISTRIBUTION CO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D006
Meth Code:	- Not reported
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23481350
Trans EPA ID:	CAR000005991
Trans Name:	ASHLAND DISTRIBUTION
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	ASHLAND DISTRIBUTION-CLFD
TSDF EPA ID:	UTD048406144
Trans Name:	ASHLAND DISTRIBUTION CO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23481551
Trans EPA ID:	CAR000005991

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Trans Name:	ASHLAND DISTRIBUTION
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	ASHLAND DISTRIBUTION-CLFD
TSDF EPA ID:	UTD048406144
Trans Name:	ASHLAND DISTRIBUTION CO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	6.375
Waste Quantity:	12750
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23481350
Trans EPA ID:	CAR000005991
Trans Name:	ASHLAND DISTRIBUTION
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	ASHLAND DISTRIBUTION-CLFD
TSDF EPA ID:	UTD048406144
Trans Name:	ASHLAND DISTRIBUTION CO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D006
Meth Code:	- Not reported
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23481350
Trans EPA ID:	CAR000005991
Trans Name:	ASHLAND DISTRIBUTION
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	ASHLAND DISTRIBUTION-CLFD
TSDF EPA ID:	UTD048406144
Trans Name:	ASHLAND DISTRIBUTION CO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	F006

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Meth Code:	- Not reported
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23481350
Trans EPA ID:	CAR000005991
Trans Name:	ASHLAND DISTRIBUTION
Trans 2 EPA ID:	UTD048406144
Trans 2 Name:	ASHLAND DISTRIBUTION-CLFD
TSDF EPA ID:	UTD048406144
Trans Name:	ASHLAND DISTRIBUTION CO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D006
Meth Code:	- Not reported
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAD008289183
Shipment Date:	20061227
Creation Date:	8/7/2007 18:30:14
Receipt Date:	20061227
Manifest ID:	001670984JJK
Trans EPA ID:	CAD072953771
Trans Name:	UNITED PUMPING SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CWM/KETTLEMAN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D008
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	20.16
Waste Quantity:	4800
Quantity Unit:	G

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061227
Creation Date:	4/19/2007 18:30:21
Receipt Date:	20061228
Manifest ID:	001670983JJK
Trans EPA ID:	CAD072953771
Trans Name:	UNITED PUMPING SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CWM/KETTLEMAN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D008
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	9.66
Waste Quantity:	2300
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061221
Creation Date:	8/3/2007 18:30:13
Receipt Date:	20061222
Manifest ID:	001461696JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	5.32
Waste Quantity:	1400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061220

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Creation Date:	8/7/2007 18:30:14
Receipt Date:	20070103
Manifest ID:	000000613WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC/SIGNAL HILL
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.60545
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20061215
Creation Date:	4/19/2007 18:31:14
Receipt Date:	20061221
Manifest ID:	001209039FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	722 - Liquids with cadmium > 100 mg/l
RCRA Code:	D006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20061215
Creation Date:	4/19/2007 18:31:14
Receipt Date:	20061221
Manifest ID:	001209039FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	722 - Liquids with cadmium > 100 mg/l
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	3.9615
Waste Quantity:	950
Quantity Unit:	G
Additional Code 1:	D006
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061215
Creation Date:	4/19/2007 18:31:14
Receipt Date:	20061221
Manifest ID:	001209039FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D002
Additional Code 5:	Not reported
Shipment Date:	20061215
Creation Date:	9/20/2007 18:30:23
Receipt Date:	20070108
Manifest ID:	001209988FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	TND000772186
Trans Name:	POLLUTION CONTROL INDUSTRIES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	172 - Metal dust (see 121) and machining waste

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

RCRA Code:	D008
Meth Code:	H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another Site
Quantity Tons:	2.9485
Waste Quantity:	5897
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061214
Creation Date:	4/19/2007 18:31:14
Receipt Date:	20061214
Manifest ID:	001670846JJK
Trans EPA ID:	CAD072953771
Trans Name:	UNITED PUMPING SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	722 - Liquids with cadmium > 100 mg/l
RCRA Code:	D006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	4.17
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061208
Creation Date:	3/30/2007 13:34:23
Receipt Date:	20061208
Manifest ID:	001461642JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	6.175
Waste Quantity:	1625
Quantity Unit:	G
Additional Code 1:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAD008289183
Shipment Date:	20111222
Creation Date:	12/3/2012 22:15:48
Receipt Date:	20120109
Manifest ID:	004909571FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	TND000772186
Trans Name:	TRADEBE TREATMENT AND RECYCLING OF TENNESSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	004909572FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY - BEATTY NV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.185
Waste Quantity:	370
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Additional Code 5:	Not reported
Shipment Date:	20111222
Creation Date:	12/3/2012 22:15:48
Receipt Date:	20120109
Manifest ID:	004909571FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	TND000772186
Trans Name:	TRADEBE TREATMENT AND RECYCLING OF TENNESSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	- Not reported
Quantity Tons:	3.4
Waste Quantity:	6800
Quantity Unit:	P
Additional Code 1:	D006
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111222
Creation Date:	12/3/2012 22:15:48
Receipt Date:	20120109
Manifest ID:	004909571FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	TND000772186
Trans Name:	TRADEBE TREATMENT AND RECYCLING OF TENNESSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111222
Creation Date:	12/3/2012 22:16:24
Receipt Date:	20120105
Manifest ID:	004909572FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY - BEATTY NV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20111222
Creation Date:	12/3/2012 22:16:24
Receipt Date:	20120105
Manifest ID:	004909572FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY - BEATTY NV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D010
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	4.2
Waste Quantity:	8400
Quantity Unit:	P
Additional Code 1:	D006
Additional Code 2:	D004
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20111222
Creation Date:	12/3/2012 22:16:24
Receipt Date:	20120105
Manifest ID:	004909572FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY - BEATTY NV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	D006
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111222
Creation Date:	12/3/2012 22:16:24
Receipt Date:	20120105
Manifest ID:	004909572FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY - BEATTY NV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D011
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111222
Creation Date:	3/13/2012 20:30:40
Receipt Date:	20120105
Manifest ID:	004909573FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	WASTE MANAGEMENT-KETTLEMAN HILLS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D011
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111222
Creation Date:	5/29/2012 20:30:08
Receipt Date:	20120110
Manifest ID:	004909574FLE
Trans EPA ID:	OHR000162800
Trans Name:	NEXEO SOLUTIONS
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	AZD980695332
Trans Name:	GANNON & SCOTT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	D011
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D002
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAD008289183
Shipment Date:	19961226
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19961226
Manifest ID:	95994820
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	4.18
Waste Quantity:	1100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961226

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Creation Date:	5/30/1997 0:00:00
Receipt Date:	19961226
Manifest ID:	95994819
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	4.2
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19961212
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961202
Manifest ID:	95994814
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	5.88
Waste Quantity:	1400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19961212
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19961230
Manifest ID:	95994816
Trans EPA ID:	CAD059240715
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	3.4
Waste Quantity:	6800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961212
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19961212
Manifest ID:	95994818
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	5.88
Waste Quantity:	1400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961206
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19961206
Manifest ID:	95994815
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	4.18
Waste Quantity:	1100
Quantity Unit:	G
Additional Code 1:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961122
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961122
Manifest ID:	95994813
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	4.18
Waste Quantity:	1100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961115
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961121
Manifest ID:	95994811
Trans EPA ID:	CAD059240715
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	3.629
Waste Quantity:	7258
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961114
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961114
Manifest ID:	95994810

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Trans EPA ID:	CAT000612150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000612150
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.677
Waste Quantity:	1354
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961113
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961113
Manifest ID:	96782405
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	2.8189
Waste Quantity:	676
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAD008289183
Shipment Date:	20011221
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20011221
Manifest ID:	20987524
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	3.6
Waste Quantity:	7200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011221
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20987524
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011221
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20987524
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011221
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20987524
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.4
Waste Quantity:	2800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011221
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20011221
Manifest ID:	20987524
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	2.7
Waste Quantity:	5400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011221
Creation Date:	2/20/2002 0:00:00

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Receipt Date:	20011221
Manifest ID:	20987524
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	3
Waste Quantity:	6000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011221
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20011221
Manifest ID:	20987524
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.4
Waste Quantity:	2800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011217
Creation Date:	2/13/2002 0:00:00
Receipt Date:	20011217
Manifest ID:	21186042
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	3.8
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011214
Creation Date:	2/13/2002 0:00:00
Receipt Date:	Not reported
Manifest ID:	21386846
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	4.62
Waste Quantity:	1100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011214
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20011214
Manifest ID:	21366846
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	4.62
Waste Quantity:	1100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1993
Gen EPA ID:	CAD008289183
Shipment Date:	19931223
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931227
Manifest ID:	90370696
Trans EPA ID:	CAD983641101
Trans Name:	Not reported
Trans 2 EPA ID:	CAD000048934
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080010101
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080010101
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.375
Waste Quantity:	750
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931215
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931215
Manifest ID:	92816283
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	3.42
Waste Quantity:	900
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931207

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931207
Manifest ID:	92816282
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	3.78
Waste Quantity:	900
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19931117
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19931117
Manifest ID:	92816279
Trans EPA ID:	CAT000612150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000612150
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19931109
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931110
Manifest ID:	92816274
Trans EPA ID:	CAD000048934
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	6
Waste Quantity:	6
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931029
Creation Date:	9/12/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	92816278
Trans EPA ID:	CAD000048934
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080010101
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	D006
Meth Code:	- Not reported
Quantity Tons:	2.1
Waste Quantity:	4200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931029
Creation Date:	9/12/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	92816278
Trans EPA ID:	CAD000048934
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080010101
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	1.2
Waste Quantity:	2400
Quantity Unit:	P
Additional Code 1:	Not reported

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931021
Creation Date:	9/12/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	92816277
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	3.42
Waste Quantity:	900
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931019
Creation Date:	9/12/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	92816270
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	3.57
Waste Quantity:	850
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931008
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931008
Manifest ID:	92816266

ARCONIC GLOBAL FASTENERS & RINGS, INC (Continued) **S112999228**

Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.825
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

K68 **ALCOA GLOBAL FASTENERS, INC.** **CA ENVIROSTOR** **1000307386**
NNE **800 S STATE COLLEGE BLVD** **CA HIST UST** **N/A**
1/8-1/4 **FULLERTON, CA 92634** **CA Orange Co. Industrial Site**
0.219 mi. **CA EMI**
1158 ft. **Site 3 of 9 in cluster K** **CA WDS**
CA CERS

Relative:
Higher

Actual:
194 ft.

ENVIROSTOR:

Name:	ALCOA FASTENING SYSTEMS
Address:	800 S. STATE COLLEGE BOULEVARD
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	71002175
Status:	Refer: Other Agency
Status Date:	04/19/1999
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.86417
Longitude:	-117.8880
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD008289183

ALCOA GLOBAL FASTENERS, INC. (Continued) **1000307386**

Alias Type: EPA Identification Number
Alias Name: 71002175
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 04/19/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 05/24/2006
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HIST UST:
Name: KAYNAR MICRODOT AEROSPACE PAST
Address: 800 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92634
File Number: 0002EB4A
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EB4A.pdf
Region: STATE
Facility ID: 00000014481
Facility Type: Other
Other Type: MANUFACTURING
Contact Name: WILLIAM MYERS
Telephone: 7148711550
Owner Name: MICRODOT INC.
Owner Address: TWO FIRST NATIONAL PLAZA, 18TH
Owner City,St,Zip: CHICAGO, IL 60603
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1978
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: 1962
Tank Capacity: 00020000

ALCOA GLOBAL FASTENERS, INC. (Continued) **1000307386**

Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 10
Leak Detection: None

Click here for Geo Tracker PDF:

Orange Co. Industrial Site:
Name: KAYNAR MFG DIVISION
Address: 800 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92831
Case ID: 97IC009
Record ID: RO0000636
Current Status: CLOSED 6/13/2005
Closure Type: Voluntary Cleanup Program Termination
Released Chemical: PERCHLOROETHYLENE

EMI:
Name: MICRODOT INC, KAYNAR MANUFACTU
Address: 800 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92634
Year: 1987
County Code: 30
Air Basin: SC
Facility ID: 3949
Air District Name: SC
SIC Code: 3599
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 136
Reactive Organic Gases Tons/Yr: 37
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: MICRODOT INC, KAYNAR MANUFACTU
Address: 800 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92634
Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 3949
Air District Name: SC
SIC Code: 3599
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 178
Reactive Organic Gases Tons/Yr: 12
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

ALCOA GLOBAL FASTENERS, INC. (Continued) **1000307386**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:	KAYNAR TECHNOLOGIES INC, KAYNA
Address:	800 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92634
Year:	1996
County Code:	30
Air Basin:	SC
Facility ID:	100123
Air District Name:	SC
SIC Code:	3452
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	56
Reactive Organic Gases Tons/Yr:	18
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FAIRCHILD FASTENERS
Address:	800 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92634
Year:	1997
County Code:	30
Air Basin:	SC
Facility ID:	100123
Air District Name:	SC
SIC Code:	3452
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	60
Reactive Organic Gases Tons/Yr:	22
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FAIRCHILD FASTENERS
Address:	800 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92634
Year:	1998
County Code:	30
Air Basin:	SC
Facility ID:	100123
Air District Name:	SC
SIC Code:	3452
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	60
Reactive Organic Gases Tons/Yr:	22
Carbon Monoxide Emissions Tons/Yr:	0

ALCOA GLOBAL FASTENERS, INC. (Continued) **1000307386**

NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: FAIRCHILD FASTENERS
Address: 800 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92634
Year: 1999
County Code: 30
Air Basin: SC
Facility ID: 100123
Air District Name: SC
SIC Code: 3452
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 60
Reactive Organic Gases Tons/Yr: 22
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: FAIRCHILD FASTENERS
Address: 800 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92634
Year: 2000
County Code: 30
Air Basin: SC
Facility ID: 100123
Air District Name: SC
SIC Code: 3452
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 60
Reactive Organic Gases Tons/Yr: 22
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: FAIRCHILD HOLDING CORP, FAIRCHILD FASTEN
Address: 800 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92634
Year: 2001
County Code: 30
Air Basin: SC
Facility ID: 124812
Air District Name: SC
SIC Code: 3452
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported

ALCOA GLOBAL FASTENERS, INC. (Continued) **1000307386**

Total Organic Hydrocarbon Gases Tons/Yr:	24
Reactive Organic Gases Tons/Yr:	17
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ALCOA GLOBAL FASTENERS, INC.
Address:	800 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92634
Year:	2002
County Code:	30
Air Basin:	SC
Facility ID:	134931
Air District Name:	SC
SIC Code:	3452
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	12
Reactive Organic Gases Tons/Yr:	11
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ALCOA GLOBAL FASTENERS, INC.
Address:	800 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92634
Year:	2003
County Code:	30
Air Basin:	SC
Facility ID:	134931
Air District Name:	SC
SIC Code:	3452
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	12
Reactive Organic Gases Tons/Yr:	11
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ALCOA GLOBAL FASTENERS, INC.
Address:	800 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92634
Year:	2004
County Code:	30
Air Basin:	SC
Facility ID:	134931
Air District Name:	SC
SIC Code:	3452

ALCOA GLOBAL FASTENERS, INC. (Continued) **1000307386**

Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	11.66
Reactive Organic Gases Tons/Yr:	11.33
Carbon Monoxide Emissions Tons/Yr:	0.587
NOX - Oxides of Nitrogen Tons/Yr:	2.173
SOX - Oxides of Sulphur Tons/Yr:	0.01389
Particulate Matter Tons/Yr:	0.16472584
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.12

Name:	ALCOA GLOBAL FASTENERS, INC.
Address:	800 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92634
Year:	2005
County Code:	30
Air Basin:	SC
Facility ID:	134931
Air District Name:	SC
SIC Code:	3452
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.04393
Reactive Organic Gases Tons/Yr:	1.762650506
Carbon Monoxide Emissions Tons/Yr:	.714
NOX - Oxides of Nitrogen Tons/Yr:	2.651
SOX - Oxides of Sulphur Tons/Yr:	.01223
Particulate Matter Tons/Yr:	.79369
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.7035311

Name:	ALCOA GLOBAL FASTENERS, INC.
Address:	800 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92634
Year:	2006
County Code:	30
Air Basin:	SC
Facility ID:	134931
Air District Name:	SC
SIC Code:	3452
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6.619719378358144375
Reactive Organic Gases Tons/Yr:	2.747
Carbon Monoxide Emissions Tons/Yr:	.731
NOX - Oxides of Nitrogen Tons/Yr:	2.844
SOX - Oxides of Sulphur Tons/Yr:	.02
Particulate Matter Tons/Yr:	.894
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.79239

Name:	ALCOA GLOBAL FASTENERS, INC.
Address:	800 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92634
Year:	2007
County Code:	30
Air Basin:	SC

ALCOA GLOBAL FASTENERS, INC. (Continued) **1000307386**

Facility ID: 134931
Air District Name: SC
SIC Code: 3452
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.619719378358144375
Reactive Organic Gases Tons/Yr: 2.747
Carbon Monoxide Emissions Tons/Yr: .731
NOX - Oxides of Nitrogen Tons/Yr: 2.844
SOX - Oxides of Sulphur Tons/Yr: .02
Particulate Matter Tons/Yr: .894
Part. Matter 10 Micrometers and Smllr Tons/Yr: .79239

Name: ALCOA GLOBAL FASTENERS, INC.
Address: 800 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92831
Year: 2008
County Code: 30
Air Basin: SC
Facility ID: 134931
Air District Name: SC
SIC Code: 3429
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.214564198385980727
Reactive Organic Gases Tons/Yr: 3.34427351321855486
Carbon Monoxide Emissions Tons/Yr: .39
NOX - Oxides of Nitrogen Tons/Yr: 1.54
SOX - Oxides of Sulphur Tons/Yr: .010966
Particulate Matter Tons/Yr: .0861579
Part. Matter 10 Micrometers and Smllr Tons/Yr: .084135756

Name: ALCOA GLOBAL FASTENERS, INC.
Address: 800 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92831
Year: 2009
County Code: 30
Air Basin: SC
Facility ID: 134931
Air District Name: SC
SIC Code: 3429
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.1052398720829899
Reactive Organic Gases Tons/Yr: 0.82052133199999999
Carbon Monoxide Emissions Tons/Yr: 0.56000000000000005
NOX - Oxides of Nitrogen Tons/Yr: 2.1000000000000001
SOX - Oxides of Sulphur Tons/Yr: 9.7699999999999992E-3
Particulate Matter Tons/Yr: 0.11687400000000001
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.11491066

Name: ALCOA GLOBAL FASTENERS, INC.
Address: 800 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92831

ALCOA GLOBAL FASTENERS, INC. (Continued) **1000307386**

Year:	2012
County Code:	30
Air Basin:	SC
Facility ID:	134931
Air District Name:	SC
SIC Code:	3452
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.91808226519
Reactive Organic Gases Tons/Yr:	0.65344987
Carbon Monoxide Emissions Tons/Yr:	0.52671
NOX - Oxides of Nitrogen Tons/Yr:	1.9591
SOX - Oxides of Sulphur Tons/Yr:	0.00897641
Particulate Matter Tons/Yr:	1.22751
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.07127002

Name:	ALCOA GLOBAL FASTENERS, INC.
Address:	800 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831
Year:	2013
County Code:	30
Air Basin:	SC
Facility ID:	134931
Air District Name:	SC
SIC Code:	3452
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.0675323533
Reactive Organic Gases Tons/Yr:	0.76249
Carbon Monoxide Emissions Tons/Yr:	0.48963
NOX - Oxides of Nitrogen Tons/Yr:	1.82159
SOX - Oxides of Sulphur Tons/Yr:	0.00833683
Particulate Matter Tons/Yr:	1.21959
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.03743878

Name:	ALCOA GLOBAL FASTENERS, INC.
Address:	800 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831
Year:	2014
County Code:	30
Air Basin:	SC
Facility ID:	134931
Air District Name:	SC
SIC Code:	3452
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.084172658
Reactive Organic Gases Tons/Yr:	1.72421
Carbon Monoxide Emissions Tons/Yr:	0.629
NOX - Oxides of Nitrogen Tons/Yr:	1.71403
SOX - Oxides of Sulphur Tons/Yr:	0.008165
Particulate Matter Tons/Yr:	1.34667
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.14520852

ALCOA GLOBAL FASTENERS, INC. (Continued) **1000307386**

Name:	ALCOA GLOBAL FASTENERS, INC.
Address:	800 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831
Year:	2015
County Code:	30
Air Basin:	SC
Facility ID:	134931
Air District Name:	SC
SIC Code:	3452
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	12.776483984
Reactive Organic Gases Tons/Yr:	12.439611168
Carbon Monoxide Emissions Tons/Yr:	0.6522465
NOX - Oxides of Nitrogen Tons/Yr:	1.8080685
SOX - Oxides of Sulphur Tons/Yr:	0.00848295
Particulate Matter Tons/Yr:	1.991383502
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.7399197364

WDS:

Name:	ALCOA GLOBAL FASTENERS INC FUL
Address:	800 S STATE COLLEGE BLVD
City:	FULLERTON
Facility ID:	Santa Ana River 30I017685
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7144494380
Facility Contact:	PATRICK LUU
Agency Name:	ALCOA GLOBAL FASTENERS INC FUL
Agency Address:	800 S STATE COLLEGE BLVD
Agency City,St,Zip:	FULLERTON 92831
Agency Contact:	PATRICK LUU
Agency Telephone:	7144494380
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported

ALCOA GLOBAL FASTENERS, INC. (Continued) **1000307386**

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Address:	800 S. STATE COLLEGE BLVD.
City,State,Zip:	FULLERTON, CA 92831
Site ID:	4089
CERS ID:	92634KYNRM800SS
CERS Description:	Toxic Release Inventory

Affiliation:

Affiliation Type Desc:	Technical Contact
Entity Name:	Brandon Sanders
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	7144494380

Affiliation Type Desc:	Public Contact
Entity Name:	Brandon Sanders
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	7144494380

Affiliation Type Desc:	Company Official
Entity Name:	William Hart
Entity Title:	Director of Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Company
Entity Name:	HOWMET AEROSPACE INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

ALCOA GLOBAL FASTENERS, INC. (Continued) **1000307386**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

K69 **ALCOA GLOBAL FASTENERS INC.** **RCRA-LQG 1007198696**
NNE **800 SOUTH STATE COLLEGE BLVD.** **PADS CAD008289183**
1/8-1/4 **FULLERTON, CA 92831**
0.219 mi.
1158 ft. **Site 4 of 9 in cluster K**

Relative: **Higher**
Actual: **194 ft.**

RCRA-LQG:

Date Form Received by Agency:	2020-03-25 00:00:00.0
Handler Name:	HOWMET GLOBAL FASTENING SYSTEMS INC
Handler Address:	800 S STATE COLLEGE BLVD
Handler City,State,Zip:	FULLERTON, CA 92831-5334
EPA ID:	CAD008289183
Contact Name:	BARBARA A ROSS
Contact Address:	S STATE COLLEGE BLVD
Contact City,State,Zip:	FULLERTON, CA 92831-5334
Contact Telephone:	714-278-8784
Contact Fax:	714-278-8794
Contact Email:	BARBARA.ROSS@HOWMET.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	S STATE COLLEGE BLVD
Mailing City,State,Zip:	FULLERTON, CA 92831-5334
Owner Name:	HOWMET GLOBAL FASTENING SYSTEMS INC
Owner Type:	Private
Operator Name:	HOWMET GLOBAL FASTENING SYSTEMS INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-04-03 17:42:44.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D005
Waste Description: BARIUM

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D011
Waste Description: SILVER

Waste Code: D018
Waste Description: BENZENE

Waste Code: D022
Waste Description: CHLOROFORM

Waste Code: D024
Waste Description: M-CRESOL

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Waste Code: D038
Waste Description: PYRIDINE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

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

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

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

Waste Code: F006
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: F007
Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code: F008
Waste Description: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: F009
Waste Description: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Waste Code: F019
Waste Description: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Waste Code: LABP
Waste Description: LAB PACK

Waste Code: P030
Waste Description: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

Waste Code: U019
Waste Description: BENZENE (I,T)

Waste Code: U134
Waste Description: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

Waste Code: U159
Waste Description: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

Waste Code: U196
Waste Description: PYRIDINE

Waste Code: U210
Waste Description: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Waste Code: U220
Waste Description: BENZENE, METHYL- (OR) TOLUENE

Waste Code: U228
Waste Description: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ALCOA GLOBAL FASTENERS, INC
Legal Status:	Private
Date Became Current:	2002-12-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	800 SOUTH STATE COLLEGE BLVE D
Owner/Operator City,State,Zip:	FULLERTON, CA 92831
Owner/Operator Telephone:	714-871-1550
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALCOA GLOBAL FASTENERS, INC
Legal Status:	Private
Date Became Current:	2002-12-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	CA 92831
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALCOA GLOBAL FASTENERS, INC.
Legal Status:	Private
Date Became Current:	2001-12-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	CA
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ALCOA GLOBAL FASTENERS INC
Legal Status:	Private
Date Became Current:	2002-12-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	800 S STATE COLLEGE BLVD
Owner/Operator City,State,Zip:	FULLERTON, CA 92831
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALCOA GLOBAL FASTENERS, INC.
Legal Status:	Private
Date Became Current:	2002-12-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KAYNAR TECH INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	45025 AVIATION DR STE 400
Owner/Operator City,State,Zip:	DULLES, VA 20166-7516
Owner/Operator Telephone:	703-478-5823
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KAYNAR A MICRODOT CO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 3001
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	714-871-1550
Owner/Operator Telephone Ext:	Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALCOA GLOBAL FASTENERS INC
Legal Status:	Private
Date Became Current:	2002-12-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALCOA GLOBAL FASTENERS
Legal Status:	Private
Date Became Current:	2002-12-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ALCOA GLOBAL FASTENERS, INC
Legal Status:	Private
Date Became Current:	2002-12-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	800 S. STATE COLLEGE BLVD.
Owner/Operator City,State,Zip:	FULLERTON, CA 92831
Owner/Operator Telephone:	714-871-1550
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	KAYNAR A MICRODOT CO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 3001
Owner/Operator City,State,Zip:	FULLERTON, CA 92634
Owner/Operator Telephone:	714-871-1550
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ALCOA GLOBAL FASTENERS INC
Legal Status:	Private
Date Became Current:	2002-12-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	800 S STATE COLLEGE BLVD

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Owner/Operator City,State,Zip:	FULLERTON, CA 92831
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ARCONIC GLOBAL FASTENERS & RINGS INC
Legal Status:	Private
Date Became Current:	2002-12-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	800 S STATE COLLEGE BLVD
Owner/Operator City,State,Zip:	FULLERTON, CA 92831
Owner/Operator Telephone:	714-871-1550
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ALCOA GLOBAL FASTENERS, INC.
Legal Status:	Private
Date Became Current:	2002-12-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	800 SOUTH STATE COLLEGE BOULEVARD
Owner/Operator City,State,Zip:	FULLERTON, CA 92831
Owner/Operator Telephone:	714-871-1550
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ALCOA GLOBAL FASTENERS INC
Legal Status:	Private
Date Became Current:	2002-12-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	800 S STATE COLLEGE BLVD
Owner/Operator City,State,Zip:	FULLERTON, CA 92831
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALCOA GLOBAL FASTENERS INC
Legal Status:	Private
Date Became Current:	2002-12-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALCOA GLOBAL FASTENERS INC
Legal Status:	Private

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Date Became Current:	2002-12-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	800 S STATE COLLEGE BLVD
Owner/Operator City,State,Zip:	FULLERTON, CA 92831
Owner/Operator Telephone:	714-871-1550
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ARCONIC GLOBAL FASTENERS & RINGS INC
Legal Status:	Private
Date Became Current:	2002-12-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	800 S STATE COLLEGE BLVD
Owner/Operator City,State,Zip:	FULLERTON, CA 92831
Owner/Operator Telephone:	714-871-1550
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Legal Status:	Private
Date Became Current:	2002-12-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	800 S STATE COLLEGE BLVD
Owner/Operator City,State,Zip:	FULLERTON, CA 92831-5334
Owner/Operator Telephone:	714-278-8784
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	BARBARA.ROSS@ARCONIC.COM

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ALCOA GLOBAL FASTENERS INC
Legal Status:	Private
Date Became Current:	2002-12-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	800 S STATE COLLEGE BLVD
Owner/Operator City,State,Zip:	FULLERTON, CA 92831
Owner/Operator Telephone:	714-871-1550
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HOWMET GLOBAL FASTENING SYSTEMS INC
Legal Status:	Private
Date Became Current:	2002-12-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	800 S STATE COLLEGE BLVD
Owner/Operator City,State,Zip:	FULLERTON, CA 92831-5334
Owner/Operator Telephone:	714-871-1550
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALCOA GLOBAL FASTENERS
Legal Status:	Private
Date Became Current:	2002-12-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KAYNAR TECH INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	45025 AVIATION DR STE 400
Owner/Operator City,State,Zip:	DULLES, VA 20166-7516
Owner/Operator Telephone:	703-478-5823
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KAYNAR A MICRODOT CO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 3001
Owner/Operator City,State,Zip:	FULLERTON, CA 92634
Owner/Operator Telephone:	714-871-1550
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALCOA GLOBAL FASTENERS INC
Legal Status:	Private
Date Became Current:	2002-12-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ARCONIC GLOBAL FASTENERS & RINGS INC
Legal Status:	Private
Date Became Current:	2002-12-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	800 S STATE COLLEGE BLVD
Owner/Operator City,State,Zip:	FULLERTON, CA 92831
Owner/Operator Telephone:	714-871-1550
Owner/Operator Telephone Ext:	Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALCOA GLOBAL FASTENERS INC
Legal Status:	Private
Date Became Current:	2002-12-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	800 S STATE COLLEGE BLVD
Owner/Operator City,State,Zip:	FULLERTON, CA 92831
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ARCONIC GLOBAL FASTENERS & RINGS, INC.
Legal Status:	Private
Date Became Current:	2002-12-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	800 S STATE COLLEGE BLVD
Owner/Operator City,State,Zip:	FULLERTON, CA 92831-5334
Owner/Operator Telephone:	714-278-8784
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	BARBARA.ROSS@ARCONIC.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HOWMET GLOBAL FASTENING SYSTEMS INC
Legal Status:	Private
Date Became Current:	2002-12-03 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	800 S STATE COLLEGE BLVD
Owner/Operator City,State,Zip:	FULLERTON, CA 92831-5334
Owner/Operator Telephone:	714-871-1550
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ALCOA GLOBAL FASTENERS, INC
Legal Status:	Private
Date Became Current:	2002-12-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALCOA GLOBAL FASTENERS, INC
Legal Status:	Private
Date Became Current:	2002-12-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Legal Status: Private
Date Became Current: 2002-12-04 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 800 S STATE COLLEGE BLVD
Owner/Operator City,State,Zip: FULLERTON, CA 92831-5334
Owner/Operator Telephone: 714-278-8784
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: BARBARA.ROSS@ARCONIC.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: ARCONIC GLOBAL FASTENERS & RINGS, INC.
Legal Status: Private
Date Became Current: 2002-12-04 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 800 S STATE COLLEGE BLVD
Owner/Operator City,State,Zip: FULLERTON, CA 92831-5334
Owner/Operator Telephone: 714-278-8784
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: BARBARA.ROSS@ARCONIC.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: ALCOA GLOBAL FASTENERS INC
Legal Status: Private
Date Became Current: 2002-12-03 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ARCONIC GLOBAL FASTENERS & RINGS INC
Legal Status: Private
Date Became Current: 2002-12-03 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 800 S STATE COLLEGE BLVD
Owner/Operator City,State,Zip: FULLERTON, CA 92831
Owner/Operator Telephone: 714-871-1550
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ALCOA GLOBAL FASTENERS
Legal Status: Private

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Date Became Current:	2002-12-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	SAME AS ITEM 4
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ALCOA GLOBAL FASTENERS
Legal Status:	Private
Date Became Current:	2002-12-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2010-03-03 00:00:00.0
Handler Name:	ALCOA GLOBAL FASTENERS INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2012-10-04 00:00:00.0
Handler Name:	ALCOA GLOBAL FASTENERS, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2014-10-23 00:00:00.0
Handler Name:	ALCOA GLOBAL FASTENERS INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-02-29 00:00:00.0
Handler Name: ALCOA GLOBAL FASTENERS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-28 00:00:00.0
Handler Name: ARCONIC GLOBAL FASTENERS & RINGS, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-02-26 00:00:00.0
Handler Name: ARCONIC GLOBAL FASTENERS & RINGS, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1996-09-01 00:00:00.0
Handler Name: FAIRCHILD FASTENERS FULLERTON OPERATIONS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-08-18 00:00:00.0

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Handler Name: FAIRCHILD FASTENERS FULLERTON OPERATIONS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-06-21 00:00:00.0
Handler Name: FAIRCHILD FASTENERS FULLERTON OPERATIONS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-12-10 00:00:00.0
Handler Name: ALCOA GLOBAL FASTENERS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-10-27 00:00:00.0
Handler Name: ALCOA GLOBAL FASTENERS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-09-09 00:00:00.0
Handler Name: ALCOA GLOBAL FASTENERS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-03-15 00:00:00.0
Handler Name: ALCOA GLOBAL FASTENERS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-11-01 00:00:00.0
Handler Name: ARCONIC GLOBAL FASTNERS & RINGS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2017-06-06 00:00:00.0
Handler Name: ARCONIC GLOBAL FASTNERS & RINGS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2020-03-25 00:00:00.0
Handler Name: HOWMET GLOBAL FASTENING SYSTEMS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Electronic Manifest Broker: No

Receive Date: 1990-04-03 00:00:00.0
Handler Name: KAYNAR MANUFACTURING DIVISION_MICRODOT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-19 00:00:00.0
Handler Name: KAYNAR MANUFACTURING DIVISION MICRODOT I
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-24 00:00:00.0
Handler Name: KAYNAR MANUFACTURING DIV
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-02-21 00:00:00.0
Handler Name: KAYNAR MANUFACTURING DIVISION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0
Handler Name: KAYNAR MANUFACTURING DIVISION KAYNAR TEC
Federal Waste Generator Description: Large Quantity Generator

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: FAIRCHILD FASTENERS-FULLERTON OPERATIONS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-26 00:00:00.0
Handler Name: FAIRCHILD FASTENERS - FULLERTON OPERATIO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-23 00:00:00.0
Handler Name: ALCOA GLOBAL FASTENERS - FULLERTON OPS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-24 00:00:00.0
Handler Name: ALCOA GLOBAL FASTENERS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-22 00:00:00.0
Handler Name: ALCOA GLOBAL FASTENERS INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 332721
NAICS Description: PRECISION TURNED PRODUCT MANUFACTURING

NAICS Code: 332722
NAICS Description: BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING

NAICS Code: 333319
NAICS Description: OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

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

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2020-06-10 00:00:00.0
Actual Return to Compliance Date: 2020-06-10 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2017-06-06 00:00:00.0
Actual Return to Compliance Date:	2017-06-15 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2020-06-10 00:00:00.0
Actual Return to Compliance Date:	2020-06-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2017-06-06 00:00:00.0
Actual Return to Compliance Date:	2017-06-15 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2009-05-14 00:00:00.0
Actual Return to Compliance Date: 2009-06-30 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2009-05-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2019-03-26 00:00:00.0
Actual Return to Compliance Date:	2019-04-30 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2009-05-14 00:00:00.0
Actual Return to Compliance Date: 2009-06-30 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2009-05-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2017-06-06 00:00:00.0
Actual Return to Compliance Date: 2017-08-29 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2018-05-22 00:00:00.0
Actual Return to Compliance Date: 2018-05-22 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2009-05-14 00:00:00.0
Actual Return to Compliance Date:	2009-06-30 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2009-05-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2019-03-26 00:00:00.0
Actual Return to Compliance Date:	2019-04-30 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	2016-11-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-05-03 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-12-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-08-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-08-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Evaluation Date:	2005-03-28 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-12-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-11-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-09-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2015-06-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-06-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2013-06-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-07-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2020-06-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2020-06-10 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2011-06-08 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-05-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2017-06-06 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2017-06-15 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-09-08 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2020-06-10 00:00:00.0
Evaluation Responsible Agency: State

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2020-06-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2015-01-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-06-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-06-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-06-15 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-06-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-07-23 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-05-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-05-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-06-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-05-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Evaluation Date:	2013-08-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2015-01-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-08-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2019-03-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-04-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2012-06-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2016-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-07-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-05-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-06-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-02-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-04-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-05-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-09-03 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2017-06-06 00:00:00.0
Evaluation Responsible Agency:	State

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-08-29 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-02-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-08-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2015-01-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2018-05-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2018-05-22 00:00:00.0

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-05-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-06-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-10-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-06-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ALCOA GLOBAL FASTENERS INC. (Continued) **1007198696**

Evaluation Date:	2019-03-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2019-04-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

PADS:

Name:	ALCOA GLOBAL FASTENERS INC.
Address:	800 SOUTH STATE COLLEGE BLVD.
Address 2:	Not reported
City,State,Zip:	FULLERTON, CA 92831
EDR ID:	1007198696
EPAID:	CAD008289183
Region:	9
Generator:	Y
Storer:	N
Disposer:	N
Transporter:	N
Smelter:	N
Research Facility:	N
Mailing Address:	800 SOUTH STATE COLLEGE BLVD.
Mailing Address 2:	Not reported
Mailing City:	FULLERTON
Mailing State:	CA
Mailing Zip:	92831
Mailing Country:	US
Owner Name:	ALCOA INC.
Certification Date:	08/24/2004
Contact Name:	PATRICK LUU
Contact Title:	Not reported
Contact Telephone:	714-871-1550
Contact Text:	Not reported
Contact Email:	Not reported

K70 **SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION** **CA CERS HAZ WASTE** **S112983523**
NNE **800 S STATE COLLEGE BLVD** **CA CERS TANKS** **N/A**
1/8-1/4 **FULLERTON, CA 92831** **CA HAZNET**
0.219 mi. **CA NPDES**
1158 ft. **Site 5 of 9 in cluster K** **CA CIWQS**
CA CERS
Relative: Higher **CA HWTS**

Actual: 194 ft.

CERS HAZ WASTE:

Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Address:	800 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831-5334
Site ID:	90708
CERS ID:	10153205
CERS Description:	Hazardous Waste Onsite Treatment

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Address: 800 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92831-5334
Site ID: 90708
CERS ID: 10153205
CERS Description: Hazardous Chemical Management

Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Address: 800 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92831-5334
Site ID: 90708
CERS ID: 10153205
CERS Description: Hazardous Waste Generator

Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Address: 800 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92831-5334
Site ID: 90708
CERS ID: 10153205
CERS Description: RCRA LQ HW Generator

CERS TANKS:
Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Address: 800 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92831-5334
Site ID: 90708
CERS ID: 10153205
CERS Description: Aboveground Petroleum Storage

HAZNET:
Name: SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION
Address: 800 S STATE COLLEGE BLVD
Address 2: Not reported
City,State,Zip: FULLERTON, CA 92831
Contact: SARA M. DUVALL
Telephone: 6268628458
Mailing Name: Not reported
Mailing Address: PO BOX 800

Year: 2011
Gepaid: CAC002662869
TSD EPA ID: CAD050806850
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 3.154

Additional Info:
Year: 2011
Gen EPA ID: CAC002662869

Shipment Date: 20110220
Creation Date: 4/27/2011 18:30:07
Receipt Date: 20110220
Manifest ID: 003944751FLE

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	CLEAN HARBORS LOS ANGELES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	3.154
Waste Quantity:	830
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	HOWMET GLOBAL FASTENING SYSTEMS INC
Address:	800 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I017685
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	12/16/2002
Operator Name:	Howmet Global Fastening Systems Inc
Operator Address:	800 S State College Blvd
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Regulatory Measure ID:	209140
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I017685
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	12/16/2002
Status:	Active
Status Date:	12/16/2002
Place Size:	10
Place Size Unit:	Acres
Contact:	Barbara Ross
Contact Title:	Environmental Engineer
Contact Phone:	714-278-8784
Contact Phone Ext:	Not reported
Contact Email:	Barbara.Ross@arconic.com
Operator Name:	Arconic Global Fasteners & Rings Inc
Operator Address:	800 S State College Blvd
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	William Hart
Operator Contact Title:	Operations Director
Operator Contact Phone:	714-449-8464
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	William.Hart@arconic.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-388-8576
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Carbon Canyon Creek
Certifier:	William Hart
Certifier Title:	Director of Operations
Certification Date:	02-JUN-15
Primary Sic:	3452-Bolts, Nuts, Screws, Rivets, and Washers
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	209140
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I017685
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/16/2002
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Arconic Global Fasteners & Rings Inc
Discharge Address:	800 S State College Blvd
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	HOWMET GLOBAL FASTENING SYSTEMS INC
Address:	800 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	209140
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I017685
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/16/2002
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	800 S State College Blvd
Discharge Name:	Howmet Global Fastening Systems Inc
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	209140
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I017685
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	12/16/2002
Status:	Active
Status Date:	12/16/2002
Place Size:	10
Place Size Unit:	Acres
Contact:	Barbara Ross
Contact Title:	Environmental Engineer
Contact Phone:	714-278-8784
Contact Phone Ext:	Not reported
Contact Email:	Barbara.Ross@arconic.com
Operator Name:	Arconic Global Fasteners & Rings Inc
Operator Address:	800 S State College Blvd
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	William Hart
Operator Contact Title:	Operations Director
Operator Contact Phone:	714-449-8464
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	William.Hart@arconic.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Emergency Phone:	714-388-8576
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Carbon Canyon Creek
Certifier:	William Hart
Certifier Title:	Director of Operations
Certification Date:	02-JUN-15
Primary Sic:	3452-Bolts, Nuts, Screws, Rivets, and Washers
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	209140
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I017685
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/16/2002
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Arconic Global Fasteners & Rings Inc
Discharge Address:	800 S State College Blvd
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	HOWMET GLOBAL FASTENING SYSTEMS INC
Address:	800 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831
Agency:	Howmet Global Fastening Systems Inc
Agency Address:	800 S State College Blvd, Fullerton, CA 92831
Place/Project Type:	Industrial - Bolts, Nuts, Screws, Rivets, and Washers
SIC/NAICS:	3452
Region:	8
Program:	INDSTW

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I017685
NPDES Number:	CAS000001
Adoption Date:	01/01/1900
Effective Date:	12/16/2002
Termination Date:	01/01/1900
Expiration/Review Date:	01/01/1900
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.86427
Longitude:	-117.88841

CERS:

Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Address:	800 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831-5334
Site ID:	90708
CERS ID:	10153205
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	06-06-2017
Citation:	22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description:	Failure to include all required information in the tank system assessment.
Violation Notes:	Returned to compliance on 06/13/2017. -Seismic assessment for the treatment tanks was not available for review. -Maintain seismic assessment calculations on-site for review.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS

Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	03-26-2019
Citation:	HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Description:	Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes:	Returned to compliance on 03/27/2019. Any facility storing over 1,320 gallons of petroleum product must submit the Tank Facility Statement Form annually by January 1st. Tank Facility Statement Form was last submitted on 07/26/2016. Submit form to the California Environmental Reporting System (CERS); alternatively you may use your hazardous materials inventory to meet this requirement. If you choose to use your inventory this must be indicated in CERS.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Violation Source:	CERS
Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	05-02-2014
Citation:	22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description:	Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes:	Returned to compliance on 10/22/2014. The on site hazardous waste treatment notification was incorrect. The form listed 2 Conditionally Authorized (CA) and 1 Conditionally exempt (CE) units. In fact the site has 2 Permit By Rule (PBR) and 1 either PBR or CA (depending on the chrome concentration). Please resubmit this form properly completed.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	05-22-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 05/22/2018. Observed multiple containers of hazardous waste to be missing the hazardous property (ignitable, corrosive, reactive, toxic). Labels were completed during inspection, violation corrected on site.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	06-06-2017
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

	non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 08/29/2017. -Facility has plating waste in the secondary containment of the plating line, which has been accumulating over time, see photographs. -Maintain secondary containment to be emptied regularly to prevent the build-up of hazardous waste and keep the secondary containment clean for accident spills. A follow-up inspection will be conducted to ensure all of the secondary containment has been cleaned.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	05-02-2014
Citation:	HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description:	Failure to meet the following requirements of excluded recyclable materials: 1) Used or reused as an ingredient in an industrial process to make a product if the material is not being reclaimed, 2) Used or reused as a safe and effective substitute for commercial products if the material is not being reclaimed, 3) Returned to the original process from which the material was generated, without first being reclaimed, if the material is returned as a substitute for raw material feedstock, and the process uses raw materials as principal feedstocks, 4) The material is recycled and used at the same facility at which the material was generated, or by the same corporate entity, 5) The material is recycled within the applicable generator accumulation time, 6) The material is managed in accordance with all applicable requirements for generators of hazardous wastes, 7) If the material is held in a container or tank, the container or tank is labeled, marked, and placarded in accordance with the department's hazardous waste labeling, marking, and placarding requirements which are applicable to generators, except that the container or tank shall be labeled or marked clearly with the words "Excluded Recyclable Material" instead of the words "Hazardous Waste," 8) If the material is used oil, the containers, aboveground tanks, and fill pipes used to transfer oil into underground storage tanks shall also be labeled and clearly marked with the words "Used Oil", 9) The owner or operator of the business location where the material is located has a business plan that meets the following minimal requirements: emergency response plans and procedures, which specifically address the material or that meets the emergency response and contingency requirements which are applicable to generators of hazardous waste, and 10) The material shall be stored and handled in accordance with all local ordinances and codes.
Violation Notes:	Returned to compliance on 08/28/2014. The site had an empty container caged area. The drums were unlabeled or still had their original labels. All empty HW drums must be labeled "empty". Begin managing these drums with empty labels. Submit photos to this Agency in order to abate this violation
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	05-02-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 09/03/2014. The waste oil tank located in the HW storage area is being visually monitored weekly. HW tanks must be monitored daily. Develop a daily visual monitoring plan and implement immediately. Submit copies of the daily logs to this Agency in order to abate this violation.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	05-02-2014
Citation:	19 CCR 4.5 2735.4(a)(3) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.4(a)(3)
Violation Description:	Failure to comply with the provisions of this chapter pursuant to the time frames identified in Section 2745.1(b) if a stationary source has a process with more that a threshold quantity of a regulated substance as listed in Tables 1 or 2 and Table 3 of Section 2770.5.
Violation Notes:	Returned to compliance on 09/15/2014. The facility had submitted an RMP in 2011. This RMP claimed an OCA with no off site emissions. This OCA was predicated on the belief that the plating wet floor had distinct barriers between the cyanide tank areas (cyanide plating and rinse tanks) and the acid bearing wet floor. The OCA was accepted, and a level 1 assignment accepted with no acid/cyanide mixing in the wet floor. This inspection revealed that the plating floor has only a single wet floor and that any acids and cyanide tanks/rinses would be mixed if a catastrophic release occurred. The facility options are: 1) build discrete secondary containment wet floors that keep the acids and cyanide plating tanks/rinse separate. This will allow the current level 1 status to remain. 2) resubmit an OCA using an acid/cyanide vapor release in order to determine if the site is sill eligible for level 1 status. Please advise this Agency which option it chooses. If the wet floor is changed, a re inspection will be [Truncated]
Violation Division:	Orange County Environmental Health
Violation Program:	CalARP
Violation Source:	CERS

Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	06-10-2020
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 06/10/2020. Observed the following in heat treat area: -one 55 gallon container of waste thermal couple, missing hazardous characteristic (container marked other) Label was completed with missing required information during inspection. Violation corrected on site.

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	06-06-2017
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 06/15/2017. -Facility had several 55 gallon drums of hazardous waste that were open with a funnel in the bung of the drum while not actively adding or removing waste. -Facility removed the funnels while on-site, no further corrective action necessary.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	05-02-2014
Citation:	22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description:	Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes:	Returned to compliance on 10/22/2014. The on site hazardous waste Treatment Notification page listed the facility having 2 CA units and 1 CE unit. In fact it has 2 PBR units and 1 either CA or PBR unit depending on the waste analysis. The current form lists the CA-01 unit (oil water separator) as a CA unit. In fact it is a PBR unit. Please update this form to reflect the proper information/tier.
Violation Division:	Orange County Environmental Health
Violation Program:	CA
Violation Source:	CERS
Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Violation Date:	04-28-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to discuss the appropriate containment/diversionary structures/equipment within the plan.
Violation Notes:	Returned to compliance on 07/28/2016. The SPCC lists the secondary containment for the "oil filled machinery" as the building. Most of the machines may claim the building as secondary containmnet. However, several of the oil filled machines that are located near the buildings exterior walls appear to drain outside the building. Immediately outside the building, there are two storm drains that have absorbent tubes. This is general containment. These machines need to have "sized secondary containment". You must either 1) verify that these machines near the building perimeter are not regulated under SPCC (ie: the machines have oil reservoirs < 55 gallons 2) verify that the machines will drain into the building and not outside the building 3) verify that the facility perimeter storm drains/piping do not drain to the street but are "weirs/culverts" to the one facility storm drain that is controlled via a closure valve.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	10-27-2005
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	This site failed to analyze Table D parameters for 2004-2005 Annual Report.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	05-02-2014
Citation:	22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description:	Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes:	Returned to compliance on 10/22/2014. Unit FTU-02 is correctly listed as a PBR unit with 2 tanks. It correctly lists the unit as #14,

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

cyanide treatment, #16, cyanide treatment but incorrectly lists empty container rinsing as a treatment, #2, aqueous waste with metals, #8, PH adjustment, #17, on site recycling and #18, lab treatment. Please properly complete this page.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 90708
Site Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date: 02-14-2008
Citation: 01001 - Search Title 8 regulations for 4202 C at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS

Site ID: 90708
Site Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date: 05-02-2014
Citation: 22 CCR 45 67450.11(d)(7)(E) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(7)(E)
Violation Description: Failure to maintain the following records at the facility for a minimum of three years from the last date of any activity and made available to authorized representatives of the Department, the CUPA, or the U.S. EPA upon request: 1) Written approval from the agency operating the POTW receiving the facility's discharges; 2) Written method documented in the waste analysis plan for ensuring that the concentration of total cyanide does not exceed 5000 milligrams per liter in the aqueous waste resulting from the mixing; and 3) Documentation that the residual solids generated by the treatment have been either: A) Sent offsite for metals recovery or reclamation; or B) Determined to be not amenable for recycling.
Violation Notes: Returned to compliance on 10/22/2014. FTU-01 (chrome reduction). The correct tier (CA or PBR) is dependent on the waste chrome concentration that is being treated. None was available. Please submit the chrome ocn3ecntration with the update TP package in order to determine if this process is CA or PBR.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 90708
Site Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date: 05-02-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/08/2015. The facility has (6) poly tanks located in the facility's concrete lined basement. 3 of these tanks (cyanide rinse, general waste rinse and chrome rinse) are exempt from HW tank management because they are part of a waste water treatment system (WWT). The 3 other tanks (cyanide plating, chrome dump and alkaline dump) are poly tanks (~1,000 gallons each) that are located in the basement, not part of the WWT system and are not being

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

monitored (visually or electronically). These 3 tanks are regulated as underground storage tanks (USTs) and should be monitored as USTs (either electronically or visually) in order to meet HW tank management standards. Immediately notify the Fullerton Fire Department (FFD), who has regulatory authority over USTs in the City of Fullerton, and either begin properly monitoring these UST/HW tanks or have them removed.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 90708
Site Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date: 05-02-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/02/2014. All the HW drums were labeled with the beginning accumulation date except for a single 55 gallon drum that was labeled "lab packed waste", with no accumulation date. It was properly labeled during the inspection. The violation is abated.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 90708
Site Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date: 05-02-2014
Citation: 22 CCR 15 66265.177 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.177
Violation Description: Failure to ensure incompatible waste and/or materials are not placed or stored in the same container or nearby or into an unwashed container, which previously contained incompatible waste and/or materials, so that it does not potentially result in the following: 1) Generate extreme heat or pressure, fire or explosion, or violent reaction; 2) Produce uncontrolled toxic mists, fumes, dusts, or gases in sufficient quantities to threaten human health or the environment; 3) Produce uncontrolled flammable fumes or gases in sufficient quantities to pose a risk of fire or explosions; 4) Damage the structural integrity of the device or facility containing the waste; or 5) Through other like means threaten human health or the environment.
Violation Notes: Returned to compliance on 08/28/2014. The HW storage area is kept clean and drums are segregated by hazard category. Except, there was (1) 270 gallon plastic tote labeled "waste cyanide rinses". This tote held waste cyanide bearing rinse water from the wet floor clean up. This tote was stored in the same secondary containment with some nitric acid waste (steel drum). These waste are incompatible and if mixed would cause an exothermic reaction. Immediately separate these containers and continue ot manage your incompatible wastes in separate secondary containment.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Violation Source: CERS

Site ID: 90708
Site Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date: 03-03-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 04/24/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 90708
Site Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date: 03-26-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/30/2019. Observed two 5 gallon buckets of lab pack waste to be missing the hazardous property. Label containers with hazardous property and demonstrate to this agency labels have been completed with all required information.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 90708
Site Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date: 05-02-2014
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description: Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes: Returned to compliance on 10/22/2014. FTU-01 is correctly listed as PBR, with 10 tanks, chrome reduction. The unit correctly lists the treatment as #1, chrome reduction but incorrectly lists this as a CESQT unit, #2, aqueous waste with metals, #8, with PH adjustment and

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

	#17, recycling. Please update this page.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	05-14-2009
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 06/30/2009.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	10-22-2014
Citation:	22 CCR 45 67450.11(d)(7)(E) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(7)(E)
Violation Description:	Failure to maintain the following records at the facility for a minimum of three years from the last date of any activity and made available to authorized representatives of the Department, the CUPA, or the U.S. EPA upon request: 1) Written approval from the agency operating the POTW receiving the facility's discharges; 2) Written method documented in the waste analysis plan for ensuring that the concentration of total cyanide does not exceed 5000 milligrams per liter in the aqueous waste resulting from the mixing; and 3) Documentation that the residual solids generated by the treatment have been either: A) Sent offsite for metals recovery or reclamation; or B) Determined to be not amenable for recycling.
Violation Notes:	Returned to compliance on 10/31/2014. The facility has conducted the waste analysis for the chrome, and mixed metals analysis but it was not available for review. Please find this waste analysis plan and submit it to this Agency for review.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	05-02-2014
Citation:	22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f

Violation Notes: Returned to compliance on 10/22/2014. The CA unit/tanks were last certified by a PE on 3-2009. This certification is requited every 5 years and was due on 3-2014. Have this PE certification completed immediately and submit to this Agency for review.
Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 90708
Site Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date: 04-28-2016
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/28/2016. The SPCC lists the overfill prevention (OFP) method for the three (3) oil ASTs located in the oil storage area (secondarily bermed) as "high level alarms". The site visit observation and conversation with Alcoa/Ross, the 3 ASTs actually use a visual sight glass for OFP. Have the SPCC "technical amendment" to correct this section of the SPCC.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 90708
Site Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date: 06-07-2017
Citation: 19 CCR 4.5 2745.9(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.9(a)
Violation Description: Failure to submit in the Risk Management Plan the certification statement provided in Section 2735.5(d)(4)
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 90708

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	06-06-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 06/15/2017. -Facility has several hazardous waste containers in which the waste physical state or hazardous characteristics were not properly labeled on the drum. -All labels were corrected while on-site, no further corrective action necessary.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	05-02-2014
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description:	Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.
Violation Notes:	Returned to compliance on 10/22/2014. FTU-01 incorrectly lists in section II. basis for not needing a federal permit as (h) empty container rinsing. Please un check this box.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	05-02-2014
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description:	Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.
Violation Notes:	Returned to compliance on 10/22/2014. Unit # CA-01 lists 9 tanks. in fact there are only 3 tanks. Please update tis information.
Violation Division:	Orange County Environmental Health
Violation Program:	CA
Violation Source:	CERS

Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	06-10-2020
Citation:	22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Description:	Failure to meet the following conditions of satellite accumulation regulations, G Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator G Total time hzardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. G The generator complies with sections 66265.171, 66264.172, and 66265.173(a). G The container must be clearly marked with the initial date that hazardous waste is first placed in the container and

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labelled with the words G Hazardous WasteG including specified information G Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a G 90 dayG accumulation area G 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated

Violation Notes: Returned to compliance on 06/11/2020. Observed one 55 gallon container of waste oil debris in outdoor hazardous waste treatment area with accumulation start date of 12/19/19. Container is stored near area where waste is generated but is not under control of the operator at all times and therefore not meeting the requirements for satellite storage. Provide photographs to this agency demonstrating satellite accumulation requirements are being met or hazardous waste manifest for the removal of waste container.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 90708
Site Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date: 05-02-2014
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)

Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f

Violation Notes: Returned to compliance on 08/28/2014. The CA/PBR units/tanks were last certified by a PE on 3-2009. This certification is requited every 5 years and was due on 3-2014. Have this PE certification completed

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	immediately and submit to this Agency for review.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	04-11-2006
Citation:	01001 - Search Title 8 regulations for 3314 C at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS
Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	05-02-2014
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description:	Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.
Violation Notes:	Returned to compliance on 10/22/2014. Unit # CA-01 lists the oil/water separator as CE with treatment #s, #8, PH adjust of acids, and oil/water sludges as treatment. these are incorrect and should not be checked. Treatment # 10a should be checked.
Violation Division:	Orange County Environmental Health
Violation Program:	CA

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Violation Source:	CERS
Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	03-26-2019
Citation:	HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description:	Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes:	Returned to compliance on 04/30/2019. Observed the following with accumulation start dates over 90 days: -one 55 gallon drum of Ammonia Laboratory Waste(approximately 3/4 full) with accumulation start date 10/11/2018 -two 5 gallon buckets of lab pack waste (full) with accumulation start date 06/16/2018 Per Ms. Ross Ammonia Laboratory Waste is used as satellite hazardous waste storage for the laboratory. Drum was observed to be outside of building away from lab and not under the control of the operator. Provide photographs to this agency demonstrating satellite accumulation requirements are being meet or a hazardous waste manifest. Have waste lab packs hauled by a licensed hauler immediately and provide a copy of the hazardous waste manifest to this agency.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	04-28-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide and maintain adequate secondary containment.
Violation Notes:	Returned to compliance on 07/14/2016. The three (3) oil aboveground storage tanks (ASTs) in the rear, oil handling area (east property line) all appear to have the drain/delivery piping that is outside the bermed, secondary containment wall. All ASTs are required to have the tank (up to the first valve in the piping) located within the secondary containment. Either 1) move the ASTs back into the bermed area where the valve/piping is within the berm 2) change the valve locations to inside the bermed area or 3) when the new ASTs replace these old ASTs, make sure the tanks and valves are within the bermed area.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	10-19-2007
Citation:	01002 - Search Title 8 regulations for 3314 C at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS
Site ID:	90708

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	05-02-2014
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description:	Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.
Violation Notes:	Returned to compliance on 10/22/2014. Unit CA-01 has 3 tanks but only 1 has been identified via tank # designations on the tanks. Please correct these tank #.
Violation Division:	Orange County Environmental Health
Violation Program:	CA
Violation Source:	CERS
Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	05-02-2014
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description:	Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency

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coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.

Violation Notes: Returned to compliance on 10/22/2014. FTU-02 incorrectly lists in section II. basis for not needing a federal permit as (h) empty container rinsing. Please un check this box.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 90708
Site Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date: 06-06-2017
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure to include all required information in the tank system assessment.
Violation Notes: Returned to compliance on 06/13/2017. -Seismic assessment for the treatment tanks was not available for review. -Maintain seismic assessment calculations on-site for review.
Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 90708
Site Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date: 06-07-2017
Citation: 19 CCR 4.5 2735.5(d)(3) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.5(d)(3)
Violation Description: Failure to ensure that response actions have been coordinated with local emergency planning and response agencies
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 07-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

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Eval Notes:	Received the following information regarding the violations listed on the 4-28-16 SPCC inspection: 1) PE has signed off on the "technical amendments" to AST OFP and secondary containment. Abate violation # I172. 2) The 3 oil ASTs are now located completely within secondary containment. (Violation abated 7-14-16). 3) The doors on the north side of the building now have proper secondary containment. Abate violation # I265. All listed violations have now been corrected. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-10-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS PE certification was emailed to this agency with seismic calculations. Violation I557 has been corrected. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-10-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS This agency has received copies of the PE evaluation with the seismic calculations. Violation I634 has been corrected. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Fe Goeke to re schedule the meeting to discuss outstanding violations. She will call with date but tentatively set for 8-28-14.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Fe Goeke to re schedule the meeting to discuss outstanding violations. She will call with date but tentatively set for 8-28-14.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-11-2014
Violations Found:	No

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Eval Type: Other, not routine, done by local agency
Eval Notes: Called Fe Goeke to re schedule the meeting to discuss outstanding violations. She will call with date but tentatively set for 8-28-14.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called Fe Goeke to re schedule the meeting to discuss outstanding violations. She will call with date but tentatively set for 8-28-14.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-14-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Next RMP is due by 1-2016.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS: APST Facility Statement Posted // AST Cert & Eng Assessment Exemption Notice for 1000 gal used oil tank posted
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-23-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received a CD packet with Release Response and chemical inventory information to meet fed and state requirements. While the HM/BEP program at this site is maintained by the Fullerton Fire Department (FFD), some info may be useful for the haz waste program that is the jurisdiction of this agency. Packet forwarded to EHD's K. Baitx who oversees the 92831 zip area for his use, or forwading to FFD.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 1. Facility shall remove the following items from disclosure: waste plating filters, waste grinding swarf, furnace bricks non-asbestos, non-leaking non-pcb lamp ballasts, waste water soluble oils, sodium

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dichromate, thermal couple wire, aerosol cans, isopropyl alcohol, sand blast filter bags, cadmium oxide, chromium trioxide, and vespel nylon chips. 2. Ultraclean 3018 was found on site during inspection in higher quantities then what was reported. Facility shall revise. 3. Facility shall report Blue Temp 350 salt in pounds 4. Facility shall report waste R&D electrolytes & latex paint in gallons.

Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous waste inspection. Accompanied on inspection by Susan Berg, Supervising Hazardous Materials Specialist for Orange County Environmental Health, Barbara Ross and Brandon Sanders, Environmental Engineers for Howmet. Observed and inspected facility, processes areas, hazardous waste treatment areas and storage areas. A perimeter walk of the facility was conducted, no evidence of illegal disposal was observed. The following documentation was available and reviewed: -Biennial Report -SB14 -Contingency Plan -Training Records -Hazardous Waste Manifest Facility is a RCRA large quantity generator, EPA ID number CAD008289183 is appropriate for this facility. Biennial Report was complete, next report due 03/01/22. SB14 documentation was complete, next report due 09/01/2023. Hazardous waste tanks and secondary containment last certified by a Professional Engineer in 2016. Tanks and secondary containment must be re-certified by a PE [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: VM from FFD/Miner. Wanted to discuss UST/flow through exemptions. Called him back. Discussed. Does not meet "separator" exemption, flow through makes it 'not storage" and WWT exemption may be made if connected to WWT. He will call Alcoa.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS 2016 - Accept BA/OW pg
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-11-2016
Violations Found: No

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS 2016 - APSA Facility Statement form submitted
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS 2016 - TP forms filed - need review
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-17-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa. Want to meet to discuss the tank violations. I am unavailable but said to meet and FFD will fill me in.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-18-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS 2016 - Alcoa Global Fastners 800 S State College Blvd Fullerton - filed documents for onsite HW recycling
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-21-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-22-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Consultant called to discuss the 3 HW tanks. Wanted to know if a major earthquake occurred there may be a spill that mixes the contents. Is that OK? I explained that HW tanks need secondary containment but not tertiary containment.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Eval Date:	06-22-2020
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The following has been reviewed by this agency: -waste oil debris have been moved to 90 day storage Violation I023 has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site follow up inspection to discuss the 3 below grade HW storage tanks with FFD and Doh, Banajai, Yontz/Alcoa. It was decided by Alcoa that they will change the 3 current basement, storage tanks into a flow through system. Each of the tanks will be placed into a secondary tank and installed with automatic pumps which will transfer any liquids out of the tank and into a new AST. This will make the basement tanks exempt from UST regulations. Alcoa needed 180 days in order to complete the change. Have this project completed on/before 12-29-14 in order to abate this violation.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	07-11-2007
Violations Found:	No
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-12-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Get environmental contact name/# for OCFA haz mat teams.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-12-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received CUPA form requesting exemption from PE certification for the waste oil AST. Accepted. Form to the file. Called Ross. No PE certification needed for this waste tank.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-14-2016

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received photos from Alcoa/Ross of the three oil ASTs. The old ASTs, with valves outside the secondary containment, have been replaced with new ASTs. All of the ASTs are now within the secondary containment. Abate violation # I192 from the previous inspection. Violations # I72 (OFP) and I265 (secondary for the oil filled equipment) still need to be addressed.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Call the new EH&S person to answer VM. Fe (Fay) Goeke w) 714-278-8721 c) 310-974-2722 called back. discussed the site. She will review my inspection reports and will conference call later this week.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Call the new EH&S person to answer VM. Fe (Fay) Goeke w) 714-278-8721 c) 310-974-2722 called back. discussed the site. She will review my inspection reports and will conference call later this week.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Call the new EH&S person to answer VM. Fe (Fay) Goeke w) 714-278-8721 c) 310-974-2722 called back. discussed the site. She will review my inspection reports and will conference call later this week.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Call the new EH&S person to answer VM. Fe (Fay) Goeke w) 714-278-8721 c) 310-974-2722 called back. discussed the site. She will review my inspection reports and will conference call later this week.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Eval Date: 07-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change EC with new EH&S contact information.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change EC with new EH&S contact information.
Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change EC with new EH&S contact information.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change EC with new EH&S contact information.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change EC with new EH&S contact information.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-25-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received the CUPA "AST exemption from PE certification form" and FFD permit for the new oil ASTs. Placed to file.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-26-2014
Violations Found: No

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Eval Type: Other, not routine, done by local agency
Eval Notes: Called Alcoa/Goeke. Left VM. "We need to meet to abate the outstanding violations".
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-27-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Alcoa submitted a CD of the updated SPCC. Copy to file. New Environmental contact is Daniel Doh 714-449-4380.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a follow up inspection to the routine inspection dated 5-2-14. Permission to inspect granted by Alcoa/Goeke and Doh. Discussed the previous violations. All TP/CA violations are still outstanding and due on/before 30 days (9-29-14) or an administrative action may be initiated.
Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a follow up inspection to the routine inspection dated 5-2-14. Permission to inspect granted by Alcoa/Goeke and Doh. Discussed the previous violations. All TP/PBR violations are still outstanding and need to be corrected within 30 days (9-29-14) or an administrative action may be initiated. Alcoa is working on submitting an new TP package. Violation # X015 (PE certification) is abated. The PE did a review that extends the PE certification until 1-31-2015. At that time, Alcoa is planning on replacing the tanks systems and will get a new PE certification.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a follow up inspection to the routine inspection dated 5-2-14. Permission to inspect granted by Alcoa/Goeke and Doh. Discussed the previous violations. Violation # A04 (no RMP) is still outstanding and is due immediately. Per Goeke, the facility has a consultant conducting the OCA computer model for an acid/cyanide release. If this OCA still allows the facility to maintain the level 1

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

status, they will submit the RMP as is and work on getting the cyanide tanks double contained during the end of year closure. If the OCA model shows an off site consequence (and therefore make the site a level 2 RMP) they will either 1) secondarily contain the tanks immediately or submit a level 2 RMP. This violation is still outstanding and correction is due within 30 days (9-29-14). If not corrected, an administrative action may be started.

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

Eval General Type: Other/Unknown
Eval Date: 08-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a follow up inspection to the routine inspection dated 5-2-14. Permission to inspect granted by Alcoa/Goeke and Doh. Discussed the previous violations. Violation # W010 (labeling) was abated previously. Violation # W020 (incompatibles) was abated on this date. All acids and cyanides are stored separately. Violation # W048 (labeling) was abated on this date. All empty drums are labeled with empty and the date. Violation #W022 (waste oil tank monitoring) is still outstanding and needs to be corrected immediately. Violation #W022 (basement tanks) is still still outstanding. Alcoa has a contract out to abate this issue but must be completed during the year end facility closure. The due date is changed to 1-1-15.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-29-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS On-site to follow-up, met with Barbara Ross and Alonso Mejia. Marco Escobedo of OCHCA was present. Observed the secondary containment in the plating areas. The secondary containment appears to be clear of hazardous waste. Barbara stated that she had a company come in and clean up all the crystals and steam clean all the secondary containment and surrounding areas. Violation I333 has been corrected. No outstanding violations at this time.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-29-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Joint inspection with Marco
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-29-2017
Violations Found: No

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site for a CalARP follow-up inspection. Met with EHS Managers Barbara Ross, Alonso Mejia, and Daniel Doh. Consent was provided to enter and conduct CalARP inspection activities. The following violations were cited on June 7, 2017: - I705 G coordination with local first responders. - I270 G submittal of RMP Program Level 1 certification statement. On this date, the previous violations were corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-03-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Clarification of the 8-28-14 CAL ARP re inspection. If Alcoa conducts an OCA and the acid/cyanide OCA has no off site consequence, the CAL ARP level 1 status remains. Alcoa MAY continue to add secondary containment to the cyanide tanks but it would not be required per CAL ARP.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-03-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed the waste oil AST monitoring logs. Violation W022 from the 5-2-14 and 8-28-14 inspection (no HW tank visual monitoring logs) is abated. Violation W022 (basement tanks) is still outstanding and doe on/before 1-1-15.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-05-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Goeke called. Was busy. Tired to call back but the# was unavaible.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-08-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Goeke re: Fridays phone call. Left VM.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-09-2014

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Phone tag with Alcoa/Goeke. She has questions about the TP. Called her back. Discussed TP/tank management standards. Will submit ASAP.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Phone tag with Alcoa/Goeke. She has questions about the TP. Called her back. Discussed TP/tank management standards. Will submit ASAP.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-15-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the current level 1 RMP from Alcoa/Doh. Abate violation #A04 (no RMP) on the 5-02-14 inspection. This RMP will be reviewed with Alcoa during the next re inspection..
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-16-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	File review. did I close out the CAL ARP violation when I received the RMP? Yes.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-23-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Doh stating that he feels the waste water/oil TP should be CA and not PBR due to several regulatory exemptions. I asked him to submit the TP package as he feels it should be and I will compare it to the regs once received.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Doh. E-mailed back that we need to set a re inspection date.

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Doh. E-mailed back that we need to set a re inspection date.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Doh. E-mailed back that we need to set a re inspection date.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review outstanding violations. All corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Doh. E-mailed back with my availability dates for the re inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Doh. E-mailed back with my availability dates for the re inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Eval Notes:	E-mail from Doh. E-mailed back with my availability dates for the re inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct the follow up inspection to the original CAL ARP inspection of 5-2-14. Permission to inspect granted by Alcoa/Doh. The 5-2-14 inspection listed the facility as not having a correct RMP (needed an OCA). This Agency received the updated RMP on 9-25-14. Violation was abated. On this date, met with Alcoa and evaluated the new RMP. RMP: OK, submitted 9-2014. The next re validation id due on 9-2019. Executive summary: OK. Facility has KCN, NaCN and CdOx in numerous plating tanks. The new "product" form of all these chemicals are not CAL ARP regulated due to being in brick form (not powder). The HNO3 is not regulated (below concentration levels). Worst case off site consequence analysis (OCA): KCN (plating line, 921 lbs, single largest container = 260 lbs. NaCN (plating line), 1,478 lbs, single largest container = 448 lbs. CdOx (plating line), 100 lbs, single largest container = 63 lbs. Also modeled an HCN cloud (due to possibility of no [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct the follow up inspection to the original Hazardous Waste (HW) inspection of 5-2-14. Permission to inspect granted by Alcoa/Doh. All the violations listed on the 5-2-14 inspection have been abated except for violation # W022 (now listed as violation # 52I545), failure to monitor HW tank systems. Alcoa is in the process of converting the 3 HW tanks (cyanide, chrome and alkaline tanks) from storage tanks to flow through systems, thereby making them exempt from underground storage tank (UST) and HW tank management requirements. These tanks need to be converted to flow through or properly monitored and permitted as USTs on/before 1-1-2015 or administrative enforcement action may be taken.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct the follow up inspection to the original tiered permitting conditionally authorized (CA) inspection of 5-2-14. Permission to inspect granted by Alcoa/Doh. This CA package is correct. Abate violations P001, Y002, Y002, Y006, Y016) listed on the 5-2-14 inspection report. Financial assurance filed with OCHCA. CA is

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

	for oil/water treatment with 9 tanks.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-22-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct the follow up inspection to the original tiered permitting (TP) inspection of 5-2-14. Permission to inspect granted by Alcoa/Doh. The facility is submitting a PBR package for chrome reduction, cyanide destruct and mixed metals treatment. 2 PBR tiers with a total of 15 tanks. Financial assurance on file with OCHCA. The permit by rule (PBR) was re submitted. All listed violations (P001, X002, X002, X007, X007, X015, X016) have been abated. Waste analysis plan: See violations. Have this violation abated on/before 11-22-14.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the waste analysis for the PBR units (cyanide destruct, chrome reduction and mixed metals treatment). While the reported levels are below PBR and allow the site to register as CA, the facility will retain the PBR status in order to deal with process concentration fluctuations. Abate violation # I362 on the 10-22-14 inspection report.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Violation review. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	11-02-2005
Violations Found:	No
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Eval Notes:	E-mail from Alcoa/Ross. New DBA/owner. Sent information to HCA/Nesbit for follow up.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Ross. New DBA/owner. Sent information to HCA/Nesbit for follow up.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Ross. New DBA/owner. Sent information to HCA/Nesbit for follow up.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Ross. New DBA/owner. Sent information to HCA/Nesbit for follow up.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-08-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility has had a name change, they also sent a copy of updated RMP. Will be filed. RUR
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	VM fromAlcoa/Doh. Want to change out several PBR tanks. Can they do it without changing thePBR? Called back 714-329-4641. Left VM.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Eval Date:	11-15-2007
Violations Found:	Yes
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-18-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Alcoa/Barbara had a TP question regarding aerosol can puncturing. My response; Barbara: The short answer is that you can do this ON SITE. You are covered under TP but the treatment tier (level 11b) makes it G no authorization requiredG (meaning no TP G authorizationG) is needed if you follow H&SC 25201.16. This section sets some site requirements such as ability to handle a spill, management of residuals etc. You would have to amend your TP forms to include this treatment level (aerosol can puncturing) but only minimal other requirements. Hope that helps.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-03-2018
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Regional Board Staff conducted a compliance inspection for the above facility on December 3, 2018. Staff met with Ms. Barbara Ross, Environmental Engineer. The facility is currently in Level 1 for Copper and Zinc. The SWPPP was up to date and employee training was conducted November 2018. Housekeeping is conducted twice a month with an industrial sweeper and hand sweeping is conducted as needed. The wastewater treatment plant is surrounded with a concrete berm and drains to the sanitary sewer. The hazardous waste storage and empty drum storage were located in containment berms at the northeast portion of the facility. An industrial boneyard was observed surrounded by a containment berm. Metal filtering waddles were noted around both outlets and waddles are deployed across the yard during rain events. Tarps were observed covering industrial materials and Ms. Ross stated more tarps are used during a rain event. No violations were observed during the inspection.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Other/Unknown
Eval Date:	12-07-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	NFF for change of ownership
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Eval General Type:	Other/Unknown
Eval Date:	12-16-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	VM from FFD/Miner. Is the site still on track to have the USTs changed over to "flow through"? Called back. Yes. He will call Alcoa/Doh and remind him of FFD plan check requirements.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-02-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the 2015 APST "tank facility statement". 27,190 gallons of petroleum on site. Copy to file.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-07-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Second public notice via OCHCA web site.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-07-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Barbara Ross E-mail. Is is OK to combine the CA renewal with the new aerosol puncturing TP? Yes.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-07-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Barbara Ross E-mail. Is is OK to combine the PBR renewal with the new aerosol puncturing TP? Yes.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mailed Alcoa/Doh. Status of below grade HW tanks? Called Barbara. Projcet is 90% complete. Still awaiting on the fullerton building department. Will E-mail me the status ASAP.

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Doh and Barbara. Former UST/HW tanks are out and is now operating as a "flow through" (UST exempt). Still working on getting the City of Fullerton building permits OKd. Asked to call me once completed.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-20-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the annual (2016) Tank Facility Statement (TFS). Lists 19,739 gallons subject to SPCC. TFS placed into HCA file.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-22-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Doh E-mail. The "USTs" are out. They are still awaiting on the City Building permits to be approved. I advised that once it is complete, call me for a re inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-11-2004
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Alcoa Global Fasteners, Inc. is a captive metal fabrication company housing a variety of metalworking and metal finishing activities. Alcoa manufactures aerospace fasteners from titanium, aluminum, stainless steel and other related metal alloys for commercial and government clients. All industrial manufacturing was observed to occur indoors. Hazardous materials are transported to the facility by truck and unloaded in designated outdoor areas (Photo 6). Hazardous materials were stored in sealed 55-gallon drums within secondary containment until the product was needed for specific manufacturing needs. Metal turnings generated during the manufacturing were contained in steel bins with sealing lids and secondary containment pans (Photo 7). During the inspection, a municipal waste bin storage area was present on the southeast corner of the facility (Photo 4). According to the facility representative, the waste bins and recycling bins were temporary, as the facility was undergoing a large clean up in preparation for a corporate audit. Storm water collected from the

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

facility is conveyed via concrete swales to the single drop inlet (Photo 2 and 5). The storm water flow gradient is generally from the north to the south at the facility.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Other/Unknown
Eval Date: 02-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called Alcoa/Barbara. Had more questions regarding the last container in the CA process (oily water). Left VM.
Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Kathy/Enviroserve called back with HW tank questions. Called her back @ 909-223-1293. Discussed new tanks.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection reports fromHCA/Long are filed in the CALARP file.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called to schedule the annual CAL ARP inspection. Set for 4-30-14/0900.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called to schedule the annual HW inspection. Set for 4-30-14/0900.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-25-2014

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual TP inspection. Set for 4-30-14/0900.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual TP inspection. Set for 4-30-14/0900.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-01-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received email from facility contact, Barbara Ross, stating that FA documents will be submitted the end of March due to their corporate accounting schedule.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-03-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Violations noted.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received 2015 TP financial assurance for this site. To file.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received 2015 TP financial assurance for this site. To file.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-21-2014
Violations Found:	No

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Eval Type:	Routine done by local agency
Eval Notes:	NO VIOLATION OBSERVED
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine tiered permit inspection; accompanied on inspection by Susan Berg of Orange County Environmental Health (OCEH). Facility performs the following treatment under the Conditionally Authorized (CA) tier: -oil water separation The following documentation was available and reviewed: -Inspection schedule and log -Treatment Log Facility has submitted the annual written closure cost estimate through the California Environmental System (CERS). Closure cost to be reviewed by this agency on later date. Hazardous waste tanks and secondary containment were last certified in 2016 by a Professional Engineer (PE). Hazardous waste tanks and secondary containment must be certified by a PE every 5 years.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine tiered permit inspection; accompanied on inspection by Susan Berg of Orange County Environmental Health (OCEH). Facility performs the following treatment under the Permit By Rule (PBR) tier: -cyanide destruction -chrome reduction and treatment of metals Observed the following: -exterior of treatment units to be labeled with owner name, EPA ID number and treatment unit number -counter current rinsing is being utilized on all cyanide lines -drainboards are being utilized between cyanide rinse tanks The following documentation was available and reviewed: -Sewer agency discharge records -SB 14 -Inspection schedule and log -Waste Analysis Plan -Closure Plan -Training records for cyanide handling Facility has submitted annual notification forms through the California Environmental System (CERS). Hazardous waste tanks and secondary containment were last certified in 2016 by a Professional Engineer (PE). Hazardous waste tanks and [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-26-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspect w/Emily
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Accompanied on inspection by Susan Berg of Orange County Environmental Health. Spill Prevention Control and Countermeasure Plan (SPCC) was last certified on 07/26/2016 by a Professional Engineer (PE). Plan must be re-certified by PE every 5 years. Petroleum is stored in equipment, tanks, containers and totes.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Accompanied on inspection by Susan Berg of Orange County Environmental Health. Source Reduction (SB 14) is due by 09/01/2019. Hazardous waste tank and secondary containment was last certified by a Professional Engineer (PE) in 2016; plan previously reviewed by this agency. Have hazardous waste tanks and secondary containment certified by a PE every 5 years. Photographs taken during inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-07-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Please be advised that this Agency has reviewed Tiered Permitting Financial Assurance Self Certification for this facility. A copy of the Closure Cost Estimate (CCE) breakdown of costs was not included. A copy of breakdown of costs for the CCE must be submitted to this Agency by 4/30/15.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-08-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual RCRA large quantity generator (LQG) inspection. Permission to inspect granted by Alcoa/Doh/Ross and consultant Katherine Winsor/Envirosolve. This is a machine shop, plating business. Federal EPA ID #. Biennial report and SB-14 reviewed on the last inspection. All HW drums/containers/tanks are properly labeled, under a 90 days haul away cycle and in secondarily contained HW storage areas. 2 HW storage areas, 1 for cyanide waste the 1 for all other HWs. Facility has a written training program. Annual training. Facility has a written contingency plan. Facility has weekly HW storage inspection logs. Manifests show a 90 day haul away cycle. (HWTS review completed). The 3 HW storage tanks that were previously below grade are now above grade. Abate violation # W022 from the 5-2-14 inspection. Discussed the future use of the new HW storage

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

tanks, that are not currently being used. They need secondary containment, PE certification [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for the annual tiered permitting (TP) inspection. Permission to inspect granted by Alcoa Ross/Doh This site is CA for oil/water separation. All CA paperwork and lab data were reviewed earlier and complete/accurate. The CA units are n the process of being updated. The site has a PE certification through this year and will be re evaluated once the changes have been made.
Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for the annual tiered permitting (TP) inspection. Permission to inspect granted by Alcoa Ross/Doh This site is PBR for cyanide destruct and chrome reduction. All PBR paperwork and lab data were reviewed earlier and complete/accurate. The PBR units are n the process of being updated. The site has a PE certification through this year and will be re evaluated once the changes have been made.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for the annual CALARP audit. Permission to inspect granted by Alcoa/Ross and Doh. Facility s a CAL ARP level 1. All cyanide tanks have tertiary containment. Emergency response equipment on site and functioning. Annual training. All cyanide waste disposed of on 90 day cycle.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-08-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following has been submitted to the California Environmental Reporting System (CERS): -Aboveground Petroleum Storage Act section (APSA) Violation I152 has been corrected As a reminder the APSA portion of CERS must be submitted annually by January 1st. This is a separate section of CERS from the Hazardous Materials Inventory and Business Emergency Plan.

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-12-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Alcoa/Ross. Left VM to schedule the SPCC inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-28-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial Spill Prevention Control and Countermeasure (SPCC) inspection. Permission to inspect granted by Alcoa/Ross. The facility has approximately 20,000 gallons of regulated petroleum on site. The Full SPCC was on site and available for review. It had the 5-year update on 1-21-13. The SPCC is due for the next 5-year update on/before 1-21-18. The SPCC was PE certified and has had several non-technical and technical amendments over the last 3 years. Amendment pages were listed and completed properly. No oil spills in the last 5 years. The regulated oils are; (3) 1,000 gallon ASTs, (new oil, used oil and recyclable oil), OFP= visual, bermed secondary containment. See violations. numerous oil 55 gallon drums and totes, throughout the building, building is secondary containment, visual OFP. numerous oil filled machines, oil in use, throughout the building, building is secondary containment, visual OFP. numerous drums/totes of oils, [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual Hazardous Waste (HW) inspection. Permission to inspect granted by Aloca/Banaji and Doh. This is a RCRA Large Quantity Generator (LQG). The facility disposes of its HW every 90 days or more often. The last 3 years of manifests and land disposal restriction paperwork was reviewed. All manifests matched the California manifest tracking system database. OK. The facility has a federal EPA ID # (CAD00828983). OK. The biennial report was on site. Submitted 12-2013. Reviewed and OK. Formal, written employee training plan was reviewed. OK. Written employee training records were on site and reviewed. OK. SB-14 (waste minimization) report was on site and reviewed. OK. All HWs were being stored within the 90 day allowable time frame. OK. All HW tanks and containers were stored closed. OK. All HW tanks/containers were properly labeled with the beginning accumulation date, except 1 drum, see violations. Written contingency plan [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual Tiered Permitting (TP) inspection. Permission to inspect granted by Alcoa/Banajai and Doh. This TP is for cyanide destruct and chrome reduction. Both cyanide destruct and chrome reduction are Permit By Rule (PBR) level TP. The TP forms were submitted in 2014 with proper financial assurance documents. The business owner/operator and business activities forms were completed correctly with generator information. The on site hazardous waste treatment notification was incorrect. See violations. Facility has a current OC Sanitation (POTW) permit (permit # 2-1-081). SB-14 is on site and current. Phase I/financial assurance/annual renewal is current. No TP regulated spills in the last 5 years. All chrome/cyanide/oil & water are wastes generated and treated on site. No off site wastes. Unit notification pages are incorrect as follows (see violations): FTU-01 see violations. FTU-2 see violations. Written operating [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial California Accidental Release Prevention Program (CAL ARP) inspection. Permission to inspect granted by Alcoa/Banajai and Doh. Reviewed the current CAL ARP Risk Management Plan (RMP). Prepared on 4-2011. This is a level 1 facility. The regulated chemicals are sodium cyanide, potassium cyanide and cadmium oxide in the plating tanks. The same chemicals in raw product form are exempt due to the particle size. The RMP needs to be reevaluated before 4-2016 (every 5 years). Executive Summary: OK. Accident history: No releases of regulated chemicals in the last 5 years. Confirmed with FFD. The facility has coordinated with the FFD every year to offer training. The training has been declined by FFD. Worst case release scenario: The OCA shows no TE past the facility walls (level 1). The facility has a single wet floor that could mix acids and cyanides. See violations. Certification statement: OK. Uses California verbiage. [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct the annual Tiered Permitting (TP) inspection. Permission to inspect granted by Alcoa/Banajai and Doh. The business owner operator page was reviewed. OK. The business activities page was reviewed. OK. The on site hazardous waste Treatment Notification page had errors. See violations. The TP forms were submitted in 2014 with

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

proper financial assurance documents. Facility has a current OC Sanitation (POTW) permit (permit # 2-1-081). SB-14 is on site and current. Phase I/financial assurance/annual renewal is current. No TP regulated spills in the last 5 years. All oil & water are wastes generated and treated on site. No off site wastes. Unit notification pages are incorrect as follows (see violations): Written operating procedures were on site and reviewed. OK. No waste analysis plan was on site. Generator knowledge of HW. Written inspection schedule and logs were on site and reviewed. OK. Secondary containment for [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Alcoa/Ross asked if the waste oil "recyclable materials" AST is subject to waste tank standards? Called back. Yes, it is subject to tank standards, but if it is Non-RCRA, they can claim the waste tank management standards.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Dropped off "used oil" containers for Alcoa/Doh.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-07-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received E-mail that Grant Miner of FullertonFire Department will be the contact to deal with the HW/UST tanks. E-mailed Alcoa/Banaji of the FFD contact and to set the meeting.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-10-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documentation has been reviewed by this agency:
-Manifest for the removal of ammonia laboratory waste and lab pack waste Violations I125 and I562 have been corrected.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-14-2009
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	05-19-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Alcoa/Ross called. Alcoa has the violations ready to be abated but not until 6-28-16, which was the due date. An extension was made to the violations until 7-28-16.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	05-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Meeting at Alcoa with Alcoa representatives, Fullerton Fire Department (Miner) and myself. Discussed the options for monitoring the 3 HW basement tanks. Alcoa will present FFD with a proposal ASAP.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-22-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-22-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS: On site for routine tiered permit inspection; accompanied on inspection by Susan Berg of Orange County Environmental Health (OCEH). Consent to enter and conduct inspection activities was provided by Barbara Ross. Facility is regulated under Permit By Rule (PBR). Observed the following processes: cyanide destruction, waste water treatment to remove metals and puncturing of gas cylinders. Process of puncturing gas cylinders is under review by this agency. Exterior of units are marked with all required information. Facility has submitted annual notification forms through the California Environmental System (CERS). The following documentation was available and reviewed: -Sewer agency discharge records -SB 14 -Inspection schedule and log -Waste Analysis Plan -Closure Plan -Training records for cyanide handling Professional Engineer (PE) assessment was

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

previously reviewed by this agency.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Accompanied on inspection by Susan Berg of Orange County Environmental Health (OCEH).
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: review for inspection
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2010
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Christine Lane
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On-site for a routine RCRA Large Quantity Hazardous Waste inspection. Consent to enter, inspect, and take photographs was given by Barbara Ross. The inspection was conducted with Barbara Ross, Daniel Doh, and Alonso Mejia. Also present was Terry Carrier of OCHCA. Facility is a RCRA large quantity generator and they use satellite storage throughout the facility. The 90 day hazardous waste storage area had adequate aisle space and is secondarily contained. Facility has three plating areas which have secondary containment, the secondary containment below most of the plating area, see photos, has hazardous waste which had leaked or been spilled out of the tanks in the plating line. There is a lot of crystal build up under the tank

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

area in the wet process floors and some liquid. Discussed the management of wet process floors with Daniel, Alonso, and Barbara. Facility does some sand blasting and they have been having their sand blasting waste hauled as [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On-site to conduct a routine conditionally authorized (CA) inspection. Consent to enter and inspect and take any necessary photos was given by Barbara Ross, EHS manager. Terry Carrier of OCHCA was also present. Facility is treating their oily water waste. No changes have been made to the system since the last inspection. No releases have been made within the last three years. Waste analysis plan, waste analysis records, operating procedures, treatment log, sewer agency discharge records, and closure plan were available and reviewed. PE certification for the entire treatment system was available and reviewed. The seismic calculations were missing from the PE certification.
Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On-site to conduct a routine Permit By Rule (PBR) inspection. Consent to enter and inspect and take any necessary photos was given by Barbara Ross, EHS manager. Terry Carrier of OCHCA was also present. Facility is treating their cyanide plating waste and puncturing MAPP gas cylinders. No changes have been made to the system since the last inspection. No releases have been made within the last three years. All tanks are properly labeled with the owner/operator information, EPA ID#, and serial #. Inspection logs were available and reviewed. Waste analysis plan, waste analysis records, sewer agency discharge records, and closure plan were available and reviewed. PE certification for the entire treatment system was available and reviewed. The seismic calculations were missing from the PE certification.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On-site for routine recycler inspection. The inspection was conducted with Barbara Ross, Daniel Doh, and Alonso Mejia. Also present was Terry Carrier of OCHCA. Consent to enter, inspect, and take photographs was given by Barbara Ross. The facility recycles hydraulic oil on site. The oil is removed from the shop

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

machines, subject to vacuum dehydration and filtration prior to being returned to the presses. Tanks are used for storage of the used oil prior to recycling and recycled oil is stored in another tank and returned to the process when oil I needed. There have been no changes to the recycling process. UPC Forms for Recycling Activity dated 02/24/2016 were received today. The facility reports recycling 980 gallons of hydraulic oil over the previous two year reporting period. The recycling activity is authorized by H&SC 25143.2(d).

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

Eval General Type: Other/Unknown
Eval Date: 06-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Joint inspection with Terry Carrier
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine inspection. Permission to inspect was given to me by Barbara Ross, Environmental Engineer. This facility is a CalARP Program Level 1 facility. Program Level 1 chemicals include Sodium Cyanide, Potassium Cyanide and Cadmium Oxide. Storage areas were inspected and chemical volumes were verified. The Risk Management Plan (RMP) was re-validated/updated in August, 2016. The RMP included calculations and release plume modeling that indicated toxic endpoints that do not extend beyond the property line. I was not able to review documentation that response actions have been coordinated with local emergency planning and response agencies (Fullerton Fire). The RMP did not contain the required certification statement found in Title 19, CCR section 2735.5(d)(4). The violations on this report must be corrected immediately.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2011
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Mark Sutphin
Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2011
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Mark Sutphin
Eval Division: Orange County Environmental Health

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Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2011
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Mark Sutphin
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-08-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Consultant/Kathy Winsor/909-223-1293. VM with HW tank lid questions. Called back. The HW tanks on site need a 'tight fitting lid". It can be met by a tight lid or a PE agreement that they will never spill due to design.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Sai Banajai called. The Compton Alcoa plant has the same issue of mixing acids and cyanides. they do not want to "model" and are working on engineering options for discrete secondary containment.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Sai Banaji called. He is working on the TP corrections and wanted to know if I could review his corrections with him before final submission. Yes. He will call when ready.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	VM from Sai Banaji 714-461-1170. Called back. Working on basement tank questions.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Eval Date:	06-10-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-10-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine California Accidental Release Program (CalARP) inspection. Accompanied on inspection by Susan Berg, Supervising Hazardous Materials Specialist for Orange County Environmental Health, Barbara Ross and Brandon Sanders, Environmental Engineers for Howmet. The following CalARP regulated chemicals are used on site in plating tanks: -Sodium Cyanide -Potassium Cyanide -Cadmium Oxide Facility also stores waste cyanide in temporary storage. Facility stores the following in cake form, therefore they are not part of a regulated processes under CalARP: -Potassium Cyanide -Sodium Cyanide Reviewed the current CalARP Risk Management Plan (RMP) prepared in August 2016. RMP must be reevaluated every 5 years. Executive Summary: Present Accident History: No releases of regulated chemicals in the previous 5 years. Facility has coordinated with Fullerton Fire Department (FFD). Letter dated 06/05/20. Worst Case Release Scenario: Toxic [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-10-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine recycler inspection. Accompanied on inspection by Susan Berg, Supervising Hazardous Materials Specialist for Orange County Environmental Health. Facility is no longer recycling used oil generated in machining operations. Facility will be removed from the recycler program.
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-10-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine tiered permitting inspection. Accompanied on inspection by Susan Berg, Supervising Hazardous Materials Specialist for Orange County Environmental Health, Barbara Ross and Brandon Sanders, Environmental Engineers for Howmet. Facility has two treatment units regulated under the Permit by Rule (PBR) tier: -chrome reduction and removal of heavy metals -cyanide destruction Walked through treatment areas and plating line, observed the following: -exterior of treatment units labeled with all required information (owner name, EPA ID number and treatment unit number) -Cyanide Treatment Best Management Practices (BMPs) are being implemented

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

(counter current rinsing and drainboards) The following documentation was available and reviewed: -Sanitation District Permit -Air District Permit -SB14 -Inspection schedule and log -Waste Analysis Plan and Records -Closure Plan -Training records for employees conducting cyanide handling activities -4 [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine tiered permitting inspection. Accompanied on inspection by Susan Berg, Supervising Hazardous Materials Specialist for Orange County Environmental Health, Barbara Ross and Brandon Sanders, Environmental Engineers for Howmet. Facility performs the following treatment under the Conditionally Authorized Tier: -Oil Water Separation The following documentation was available and reviewed: -Inspection Schedule and Log -Treatment Log Facility has submitted an updated closure cost estimate to this agency for 2020 via the California Environmental Reporting System (CERS). All facilities conducting hazardous waste treatment under the CA tier must submit an updated closure cost estimate to this agency via CERS annually by March 1st. Hazardous waste tanks and secondary containment last certified by a Professional Engineer in 2016. Tanks and secondary containment must be re-certified by a PE every 5 years.
Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Enforcement Action:
Site ID: 90708
Site Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Site Address: 800 S STATE COLLEGE BLVD
Site City: FULLERTON
Site Zip: 92831-5334
Enf Action Date: 05-14-2009
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 90708
Site Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Site Address: 800 S STATE COLLEGE BLVD
Site City: FULLERTON
Site Zip: 92831-5334
Enf Action Date: 10-27-2005
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: This site failed to analyze Table D parameters for 2004-2005 Annual Report.
Enf Action Division: Water Boards
Enf Action Program: INDSTW

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Enf Action Source: SMARTS

Site ID: 90708
Site Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Site Address: 800 S STATE COLLEGE BLVD
Site City: FULLERTON
Site Zip: 92831-5334
Enf Action Date: 11-03-2005
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: A clerical error at the Regional Board office resulted in the issuance of an incorrect Notice of Violation.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:
Site ID: 90708
Facility Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Env Int Type Code: CalARP
Program ID: 10153205
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.864180
Longitude: -117.888070

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Barbara Ross
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jeremiah Greenwald
Entity Title: Director of Operations
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: William Hart
Entity Title: Director of Operations
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Affiliation Type Desc:	Parent Corporation
Entity Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	800 S STATE COLLEGE BLVD
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831-5334
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Entity Title:	Not reported
Affiliation Address:	800 South State College Blvd.
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831-5334
Affiliation Phone:	(714) 871-1550

Affiliation Type Desc:	Operator
Entity Name:	800 South State College Blvd.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 871-1550

Affiliation Type Desc:	Environmental Contact
Entity Name:	Brandon Sanders
Entity Title:	Not reported
Affiliation Address:	800 South State College Blvd.
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator
Entity Name: Arconic Global Fasteners & Rings Inc
Entity Title: Operator
Affiliation Address: 800 S State College Blvd
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Address: 800 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92831-5334
Site ID: 90708
CERS ID: 204930
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 90708
Site Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date: 06-06-2017
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure to include all required information in the tank system assessment.
Violation Notes: Returned to compliance on 06/13/2017. -Seismic assessment for the treatment tanks was not available for review. -Maintain seismic assessment calculations on-site for review.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 90708
Site Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date: 03-26-2019
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes: Returned to compliance on 03/27/2019. Any facility storing over 1,320 gallons of petroleum product must submit the Tank Facility Statement Form annually by January 1st. Tank Facility Statement Form was last submitted on 07/26/2016. Submit form to the California Environmental Reporting System (CERS); alternatively you may use your hazardous materials inventory to meet this requirement. If you choose to use your inventory this must be indicated in CERS.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 90708
Site Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date: 05-02-2014
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22,

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Chapter 45, Section(s) 67450.2(c)(10)
Violation Description: Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes: Returned to compliance on 10/22/2014. The on site hazardous waste treatment notification was incorrect. The form listed 2 Conditionally Authorized (CA) and 1 Conditionally exempt (CE) units. In fact the site has 2 Permit By Rule (PBR) and 1 either PBR or CA (depending on the chrome concentration). Please resubmit this form properly completed.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 90708
Site Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date: 05-22-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/22/2018. Observed multiple containers of hazardous waste to be missing the hazardous property (ignitable, corrosive, reactive, toxic). Labels were completed during inspection, violation corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 90708
Site Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date: 06-06-2017
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 08/29/2017. -Facility has plating waste in the secondary containment of the plating line, which has been accumulating over time, see photographs. -Maintain secondary

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

containment to be emptied regularly to prevent the build-up of hazardous waste and keep the secondary containment clean for accident spills. A follow-up inspection will be conducted to ensure all of the secondary containment has been cleaned.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 90708
Site Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date: 05-02-2014
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description: Failure to meet the following requirements of excluded recyclable materials: 1) Used or reused as an ingredient in an industrial process to make a product if the material is not being reclaimed, 2) Used or reused as a safe and effective substitute for commercial products if the material is not being reclaimed, 3) Returned to the original process from which the material was generated, without first being reclaimed, if the material is returned as a substitute for raw material feedstock, and the process uses raw materials as principal feedstocks, 4) The material is recycled and used at the same facility at which the material was generated, or by the same corporate entity, 5) The material is recycled within the applicable generator accumulation time, 6) The material is managed in accordance with all applicable requirements for generators of hazardous wastes, 7) If the material is held in a container or tank, the container or tank is labeled, marked, and placarded in accordance with the department's hazardous waste labeling, marking, and placarding requirements which are applicable to generators, except that the container or tank shall be labeled or marked clearly with the words "Excluded Recyclable Material" instead of the words "Hazardous Waste," 8) If the material is used oil, the containers, aboveground tanks, and fill pipes used to transfer oil into underground storage tanks shall also be labeled and clearly marked with the words "Used Oil", 9) The owner or operator of the business location where the material is located has a business plan that meets the following minimal requirements: emergency response plans and procedures, which specifically address the material or that meets the emergency response and contingency requirements which are applicable to generators of hazardous waste, and 10) The material shall be stored and handled in accordance with all local ordinances and codes.
Violation Notes: Returned to compliance on 08/28/2014. The site had an empty container caged area. The drums were unlabeled or still had their original labels. All empty HW drums must be labeled "empty". Begin managing these drums with empty labels. Submit photos to this Agency in order to abate this violation
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 90708
Site Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date: 05-02-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Violation Notes:	Returned to compliance on 09/03/2014. The waste oil tank located in the HW storage area is being visually monitored weekly. HW tanks must be monitored daily. Develop a daily visual monitoring plan and implement immediately. Submit copies of the daily logs to this Agency in order to abate this violation.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	05-02-2014
Citation:	19 CCR 4.5 2735.4(a)(3) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.4(a)(3)
Violation Description:	Failure to comply with the provisions of this chapter pursuant to the time frames identified in Section 2745.1(b) if a stationary source has a process with more that a threshold quantity of a regulated substance as listed in Tables 1 or 2 and Table 3 of Section 2770.5.
Violation Notes:	Returned to compliance on 09/15/2014. The facility had submitted an RMP in 2011. This RMP claimed an OCA with no off site emissions. This OCA was predicated on the belief that the plating wet floor had distinct barriers between the cyanide tank areas (cyanide plating and rinse tanks) and the acid bearing wet floor. The OCA was accepted, and a level 1 assignment accepted with no acid/cyanide mixing in the wet floor. This inspection revealed that the plating floor has only a single wet floor and that any acids and cyanide tanks/rinses would be mixed if a catastrophic release occurred. The facility options are: 1) build discrete secondary containment wet floors that keep the acids and cyanide plating tanks/rinse separate. This will allow the current level 1 status to remain. 2) resubmit an OCA using an acid/cyanide vapor release in order to determine if the site is sill eligible for level 1 status. Please advise this Agency which option it chooses. If the wet floor is changed, a re inspection will be [Truncated]
Violation Division:	Orange County Environmental Health
Violation Program:	CalARP
Violation Source:	CERS
Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	06-10-2020
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 06/10/2020. Observed the following in heat treat area: -one 55 gallon container of waste thermal couple, missing hazardous characteristic (container marked other) Label was completed with missing required information during inspection. Violation corrected on site.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Violation Date:	06-06-2017
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 06/15/2017. -Facility had several 55 gallon drums of hazardous waste that were open with a funnel in the bung of the drum while not actively adding or removing waste. -Facility removed the funnels while on-site, no further corrective action necessary.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	05-02-2014
Citation:	22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description:	Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes:	Returned to compliance on 10/22/2014. The on site hazardous waste Treatment Notification page listed the facility having 2 CA units and 1 CE unit. In fact it has 2 PBR units and 1 either CA or PBR unit depending on the waste analysis. The current form lists the CA-01 unit (oil water separator) as a CA unit. In fact it is a PBR unit. Please update this form to reflect the proper information/tier.
Violation Division:	Orange County Environmental Health
Violation Program:	CA
Violation Source:	CERS
Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	04-28-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to discuss the appropriate containment/diversionary structures/equipment within the plan.
Violation Notes:	Returned to compliance on 07/28/2016. The SPCC lists the secondary

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containment for the "oil filled machinery" as the building. Most of the machines may claim the building as secondary containmnet. However, several of the oil filled machines that are located near the buildings exterior walls appear to drain outside the building. Immediately outside the building, there are two storm drains that have absorbent tubes. This is general containment. These machines need to have "sized secondary containment". You must either 1) verify that these machines near the building perimeter are not regulated under SPCC (ie: the machines have oil reservoirs < 55 gallons 2) verify that the machines will drain into the building and not outside the building 3) verify that the facility perimeter storm drains/piping do not drain to the street but are "weirs/culverts" to the one facility storm drain that is controlled via a closure valve.

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

Site ID: 90708
Site Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date: 10-27-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: This site failed to analyze Table D parameters for 2004-2005 Annual Report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 90708
Site Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date: 05-02-2014
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description: Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes: Returned to compliance on 10/22/2014. Unit FTU-02 is correctly listed as a PBR unit with 2 tanks. It correctly lists the unit as #14, cyanide treatment, #16, cyanide treatment but incorrectly lists empty container rinsing as a treatment, #2, aqueous waste with metals, #8, PH adjustment, #17, on site recycling and #18, lab treatment. Please properly complete this page.
Violation Division: Orange County Environmental Health
Violation Program: PBR

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Violation Source: CERS

Site ID: 90708
Site Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date: 02-14-2008
Citation: 01001 - Search Title 8 regulations for 4202 C at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS

Site ID: 90708
Site Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date: 05-02-2014
Citation: 22 CCR 45 67450.11(d)(7)(E) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(7)(E)
Violation Description: Failure to maintain the following records at the facility for a minimum of three years from the last date of any activity and made available to authorized representatives of the Department, the CUPA, or the U.S. EPA upon request: 1) Written approval from the agency operating the POTW receiving the facility's discharges; 2) Written method documented in the waste analysis plan for ensuring that the concentration of total cyanide does not exceed 5000 milligrams per liter in the aqueous waste resulting from the mixing; and 3) Documentation that the residual solids generated by the treatment have been either: A) Sent offsite for metals recovery or reclamation; or B) Determined to be not amenable for recycling.
Violation Notes: Returned to compliance on 10/22/2014. FTU-01 (chrome reduction). The correct tier (CA or PBR) is dependent on the waste chrome concentration that is being treated. None was available. Please submit the chrome ocn3ecntration with the update TP package in order to determine if this process is CA or PBR.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 90708
Site Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date: 05-02-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/08/2015. The facility has (6) poly tanks located in the facility's concrete lined basement. 3 of these tanks (cyanide rinse, general waste rinse and chrome rinse) are exempt from HW tank management because they are part of a waste water treatment system (WWT). The 3 other tanks (cyanide plating, chrome dump and alkaline dump) are poly tanks (~1,000 gallons each) that are located in the basement, not part of the WWT system and are not being monitored (visually or electronically). These 3 tanks are regulated as underground storage tanks (USTs) and should be monitored as USTs (either electronically or visually) in order to meet HW tank management standards. Immediately notify the Fullerton Fire Department (FFD), who has regulatory authority over USTs in the City of Fullerton, and either begin properly monitoring these UST/HW tanks or

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	have them removed.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	05-02-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 05/02/2014. All the HW drums were labeled with the beginning accumulation date except for a single 55 gallon drum that was labeled "lab packed waste", with no accumulation date. It was properly labeled during the inspection. The violation is abated.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	05-02-2014
Citation:	22 CCR 15 66265.177 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.177
Violation Description:	Failure to ensure incompatible waste and/or materials are not placed or stored in the same container or nearby or into an unwashed container, which previously contained incompatible waste and/or materials, so that it does not potentially result in the following: 1) Generate extreme heat or pressure, fire or explosion, or violent reaction; 2) Produce uncontrolled toxic mists, fumes, dusts, or gases in sufficient quantities to threaten human health or the environment; 3) Produce uncontrolled flammable fumes or gases in sufficient quantities to pose a risk of fire or explosions; 4) Damage the structural integrity of the device or facility containing the waste; or 5) Through other like means threaten human health or the environment.
Violation Notes:	Returned to compliance on 08/28/2014. The HW storage area is kept clean and drums are segregated by hazard category. Except, there was (1) 270 gallon plastic tote labeled "waste cyanide rinses". This tote held waste cyanide bearing rinse water from the wet floor clean up. This tote was stored in the same secondary containment with some nitric acid waste (steel drum). These waste are incompatible and if mixed would cause an exothermic reaction. Immediately separate these containers and continue ot manage your incompatible wastes in separate secondary containment.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	03-03-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

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	6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 04/24/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	03-26-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/30/2019. Observed two 5 gallon buckets of lab pack waste to be missing the hazardous property. Label containers with hazardous property and demonstrate to this agency labels have been completed with all required information.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	05-02-2014
Citation:	22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description:	Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes:	Returned to compliance on 10/22/2014. FTU-01 is correctly listed as PBR, with 10 tanks, chrome reduction. The unit correctly lists the treatment as #1, chrome reduction but incorrectly lists this as a CESQT unit, #2, aqueous waste with metals, #8, with PH adjustment and #17, recycling. Please update this page.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	90708

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	05-14-2009
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 06/30/2009.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	10-22-2014
Citation:	22 CCR 45 67450.11(d)(7)(E) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(7)(E)
Violation Description:	Failure to maintain the following records at the facility for a minimum of three years from the last date of any activity and made available to authorized representatives of the Department, the CUPA, or the U.S. EPA upon request: 1) Written approval from the agency operating the POTW receiving the facility's discharges; 2) Written method documented in the waste analysis plan for ensuring that the concentration of total cyanide does not exceed 5000 milligrams per liter in the aqueous waste resulting from the mixing; and 3) Documentation that the residual solids generated by the treatment have been either: A) Sent offsite for metals recovery or reclamation; or B) Determined to be not amenable for recycling.
Violation Notes:	Returned to compliance on 10/31/2014. The facility has conducted the waste analysis for the chrome, and mixed metals analysis but it was not available for review. Please find this waste analysis plan and submit it to this Agency for review.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	05-02-2014
Citation:	22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the

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external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f

Violation Notes: Returned to compliance on 10/22/2014. The CA unit/tanks were last certified by a PE on 3-2009. This certification is requited every 5 years and was due on 3-2014. Have this PE certification completed immediately and submit to this Agency for review.
Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 90708
Site Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date: 04-28-2016
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/28/2016. The SPCC lists the overfill prevention (OFP) method for the three (3) oil ASTs located in the oil storage area (secondarily bermed) as "high level alarms". The site visit observation and conversation with Alcoa/Ross, the 3 ASTs actually use a visual sight glass for OFP. Have the SPCC "technical amendment" to correct this section of the SPCC.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 90708
Site Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date: 06-07-2017
Citation: 19 CCR 4.5 2745.9(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.9(a)
Violation Description: Failure to submit in the Risk Management Plan the certification statement provided in Section 2735.5(d)(4)
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 90708
Site Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date: 06-06-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the

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	generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 06/15/2017. -Facility has several hazardous waste containers in which the waste physical state or hazardous characteristics were not properly labeled on the drum. -All labels were corrected while on-site, no further corrective action necessary.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	05-02-2014
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description:	Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.
Violation Notes:	Returned to compliance on 10/22/2014. FTU-01 incorrectly lists in section II. basis for not needing a federal permit as (h) empty container rinsing. Please un check this box.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	05-02-2014
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Violation Description:	Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.
Violation Notes:	Returned to compliance on 10/22/2014. Unit # CA-01 lists 9 tanks. in fact there are only 3 tanks. Please update tis information.
Violation Division:	Orange County Environmental Health
Violation Program:	CA
Violation Source:	CERS
Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	06-10-2020
Citation:	22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Description:	Failure to meet the following conditions of satellite accumulation regulations, G Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator G Total time hzardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. G The generator complies with sections 66265.171, 66264.172, and 66265.173(a). G The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words G Hazardous WasteG including specified information G Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a G 90 dayG accumulation area G 55 gallons (or one quart of acute hazardous waste)

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

of waste per process may be accumulated

Violation Notes: Returned to compliance on 06/11/2020. Observed one 55 gallon container of waste oil debris in outdoor hazardous waste treatment area with accumulation start date of 12/19/19. Container is stored near area where waste is generated but is not under control of the operator at all times and therefore not meeting the requirements for satellite storage. Provide photographs to this agency demonstrating satellite accumulation requirements are being met or hazardous waste manifest for the removal of waste container.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 90708
Site Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date: 05-02-2014
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)

Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f

Violation Notes: Returned to compliance on 08/28/2014. The CA/PBR units/tanks were last certified by a PE on 3-2009. This certification is requited every 5 years and was due on 3-2014. Have this PE certification completed immediately and submit to this Agency for review.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	04-11-2006
Citation:	01001 - Search Title 8 regulations for 3314 C at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS

Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	05-02-2014
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description:	Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.
Violation Notes:	Returned to compliance on 10/22/2014. Unit # CA-01 lists the oil/water separator as CE with treatment #s, #8, PH adjust of acids, and oil/water sludges as treatment. these are incorrect and should not be checked. Treatment # 10a should be checked.
Violation Division:	Orange County Environmental Health
Violation Program:	CA
Violation Source:	CERS

Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	03-26-2019

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Citation:	HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description:	Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes:	Returned to compliance on 04/30/2019. Observed the following with accumulation start dates over 90 days: -one 55 gallon drum of Ammonia Laboratory Waste(approximately 3/4 full) with accumulation start date 10/11/2018 -two 5 gallon buckets of lab pack waste (full) with accumulation start date 06/16/2018 Per Ms. Ross Ammonia Laboratory Waste is used as satellite hazardous waste storage for the laboratory. Drum was observed to be outside of building away from lab and not under the control of the operator. Provide photographs to this agency demonstrating satellite accumulation requirements are being meet or a hazardous waste manifest. Have waste lab packs hauled by a licensed hauler immediately and provide a copy of the hazardous waste manifest to this agency.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	04-28-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide and maintain adequate secondary containment.
Violation Notes:	Returned to compliance on 07/14/2016. The three (3) oil aboveground storage tanks (ASTs) in the rear, oil handling area (east property line) all appear to have the drain/delivery piping that is outside the bermed, secondary containment wall. All ASTs are required to have the tank (up to the first valve in the piping) located within the secondary containment. Either 1) move the ASTs back into the bermed area where the valve/piping is within the berm 2) change the valve locations to inside the bermed area or 3) when the new ASTs replace these old ASTs, make sure the tanks and valves are within the bermed area.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	10-19-2007
Citation:	01002 - Search Title 8 regulations for 3314 C at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS
Site ID:	90708
Site Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date:	05-02-2014
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description:	Failure to include all of the following in the Contingency Plan: 1) A

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description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.

Violation Notes: Returned to compliance on 10/22/2014. Unit CA-01 has 3 tanks but only 1 has been identified via tank # designations on the tanks. Please correct these tank #.
Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 90708
Site Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date: 05-02-2014
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is

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required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.

Violation Notes: Returned to compliance on 10/22/2014. FTU-02 incorrectly lists in section II. basis for not needing a federal permit as (h) empty container rinsing. Please un check this box.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 90708
Site Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date: 06-06-2017
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure to include all required information in the tank system assessment.
Violation Notes: Returned to compliance on 06/13/2017. -Seismic assessment for the treatment tanks was not available for review. -Maintain seismic assessment calculations on-site for review.
Violation Division: Orange County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 90708
Site Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Violation Date: 06-07-2017
Citation: 19 CCR 4.5 2735.5(d)(3) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.5(d)(3)
Violation Description: Failure to ensure that response actions have been coordinated with local emergency planning and response agencies
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 07-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received the following information regarding the violations listed on the 4-28-16 SPCC inspection: 1) PE has signed off on the "technical amendments" to AST OFP and secondary containment. Abate violation # I172. 2) The 3 oil ASTs are now located completely within secondary containment. (Violation abated 7-14-16). 3) The doors on the north

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	side of the building now have proper secondary containment. Abate violation # I265. All listed violations have now been corrected. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-10-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS PE certification was emailed to this agency with seismic calculations. Violation I557 has been corrected. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-10-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS This agency has received copies of the PE evaluation with the seismic calculations. Violation I634 has been corrected. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Fe Goeke to re schedule the meeting to discuss outstanding violations. She will call with date but tentatively set for 8-28-14.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Fe Goeke to re schedule the meeting to discuss outstanding violations. She will call with date but tentatively set for 8-28-14.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Fe Goeke to re schedule the meeting to discuss outstanding violations. She will call with date but tentatively set for 8-28-14.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG

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Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Fe Goeke to re schedule the meeting to discuss outstanding violations. She will call with date but tentatively set for 8-28-14.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-14-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Next RMP is due by 1-2016.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-15-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS: APST Facility Statement Posted // AST Cert & Eng Assessment Exemption Notice for 1000 gal used oil tank posted
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-23-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received a CD packet with Release Response and chemical inventory information to meet fed and state requirements. While the HM/BEP program at this site is maintained by the Fullerton Fire Department (FFD), some info may be useful for the haz waste program that is the jurisdiction of this agency. Packet forwarded to EHD's K. Baitx who oversees the 92831 zip area for his use, or forwading to FFD.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-24-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	1. Facility shall remove the following items from disclosure: waste plating filters, waste grinding swarf, furnace bricks non-asbestos, non-leaking non-pcb lamp ballasts, waste water soluble oils, sodium dichromate, thermal couple wire, aerosol cans, isopropyl alcohol, sand blast filter bags, cadmium oxide, chromium trioxide, and vespel nylon chips. 2. Ultraclean 3018 was found on site during inspection in higher quantities then what was reported. Facility shall revise. 3. Facility shall report Blue Temp 350 salt in pounds 4. Facility shall

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	report waste R&D electrolytes & latex paint in gallons.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-10-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine hazardous waste inspection. Accompanied on inspection by Susan Berg, Supervising Hazardous Materials Specialist for Orange County Environmental Health, Barbara Ross and Brandon Sanders, Environmental Engineers for Howmet. Observed and inspected facility, processes areas, hazardous waste treatment areas and storage areas. A perimeter walk of the facility was conducted, no evidence of illegal disposal was observed. The following documentation was available and reviewed: -Biennial Report -SB14 -Contingency Plan -Training Records -Hazardous Waste Manifest Facility is a RCRA large quantity generator, EPA ID number CAD008289183 is appropriate for this facility. Biennial Report was complete, next report due 03/01/22. SB14 documentation was complete, next report due 09/01/2023. Hazardous waste tanks and secondary containment last certified by a Professional Engineer in 2016. Tanks and secondary containment must be re-certified by a PE [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	VM from FFD/Miner. Wanted to discuss UST/flow through exemptions. Called him back. Discussed. Does not meet "separator" exemption, flow through makes it 'not storage" and WWT exemption may be made if connected to WWT. He will call Alcoa.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS 2016 - Accept BA/OW pg
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS 2016 - APSA Facility Statement form submitted
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

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Eval General Type:	Other/Unknown
Eval Date:	06-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS 2016 - TP forms filed - need review
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-17-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa. Want to meet to discuss the tank violations. I am unavailable but said to meet and FFD will fill me in.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-18-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS 2016 - Alcoa Global Fastners 800 S State College Blvd Fullerton - filed documents for onsite HW recycling
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-21-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-22-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Consultant called to discuss the 3 HW tanks. Wanted to know if a major earthquake occurred there may be a spill that mixes the contents. Is that OK? I explained that HW tanks need secondary containment but not tertiary containment.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-22-2020
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The following has been reviewed by this agency: -waste oil debris have been moved to 90 day storage Violation I023 has been corrected.
Eval Division:	Orange County Environmental Health

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Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site follow up inspection to discuss the 3 below grade HW storage tanks with FFD and Doh, Banajai, Yontz/Alcoa. It was decided by Alcoa that they will change the 3 current basement, storage tanks into a flow through system. Each of the tanks will be placed into a secondary tank and installed with automatic pumps which will transfer any liquids out of the tank and into a new AST. This will make the basement tanks exempt from UST regulations. Alcoa needed 180 days in order to complete the change. Have this project completed on/before 12-29-14 in order to abate this violation.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	07-11-2007
Violations Found:	No
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-12-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Get environmental contact name/# for OCFA haz mat teams.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-12-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received CUPA form requesting exemption from PE certification for the waste oil AST. Accepted. Form to the file. Called Ross. No PE certification needed for this waste tank.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received photos from Alcoa/Ross of the three oil ASTs. The old ASTs, with valves outside the secondary containment, have been replaced with new ASTs. All of the ASTs are now within the secondary containment. Abate violation # I192 from the previous inspection. Violations # I72

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	(OFP) and I265 (secondary for the oil filled equipment) still need to be addressed.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Call the new EH&S person to answer VM. Fe (Fay) Goeke w) 714-278-8721 c) 310-974-2722 called back. discussed the site. She will review my inspection reports and will conference call later this week.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Call the new EH&S person to answer VM. Fe (Fay) Goeke w) 714-278-8721 c) 310-974-2722 called back. discussed the site. She will review my inspection reports and will conference call later this week.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Call the new EH&S person to answer VM. Fe (Fay) Goeke w) 714-278-8721 c) 310-974-2722 called back. discussed the site. She will review my inspection reports and will conference call later this week.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Call the new EH&S person to answer VM. Fe (Fay) Goeke w) 714-278-8721 c) 310-974-2722 called back. discussed the site. She will review my inspection reports and will conference call later this week.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change EC with new EH&S contact information.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA

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Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change EC with new EH&S contact information.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change EC with new EH&S contact information.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change EC with new EH&S contact information.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change EC with new EH&S contact information.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-25-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the CUPA "AST exemption from PE certification form" and FFD permit for the new oil ASTs. Placed to file.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-26-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Alcoa/Goeke. Left VM. "We need to meet to abate the outstanding violations".
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

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Eval General Type:	Other/Unknown
Eval Date:	08-27-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Alcoa submitted a CD of the updated SPCC. Copy to file. New Environmental contact is Daniel Doh 714-449-4380.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a follow up inspection to the routine inspection dated 5-2-14. Permission to inspect granted by Alcoa/Goeke and Doh. Discussed the previous violations. All TP/CA violations are still outstanding and due on/before 30 days (9-29-14) or an administrative action may be initiated.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a follow up inspection to the routine inspection dated 5-2-14. Permission to inspect granted by Alcoa/Goeke and Doh. Discussed the previous violations. All TP/PBR violations are still outstanding and need to be corrected within 30 days (9-29-14) or an administrative action may be initiated. Alcoa is working on submitting an new TP package. Violation # X015 (PE certification) is abated. The PE did a review that extends the PE certification until 1-31-2015. At that time, Alcoa is planning on replacing the tanks systems and will get a new PE certification.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a follow up inspection to the routine inspection dated 5-2-14. Permission to inspect granted by Alcoa/Goeke and Doh. Discussed the previous violations. Violation # A04 (no RMP) is still outstanding and is due immediately. Per Goeke, the facility has a consultant conducting the OCA computer model for an acid/cyanide release. If this OCA still allows the facility to maintain the level 1 status, they will submit the RMP as is and work on getting the cyanide tanks double contained during the end of year closure. If the OCA model shows an off site consequence (and therefore make the site a level 2 RMP) they will either 1) secondarily contain the tanks immediately or submit a level 2 RMP. This violation is still outstanding and correction is due within 30 days (9-29-14). If not corrected, an administrative action may be started.

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a follow up inspection to the routine inspection dated 5-2-14. Permission to inspect granted by Alcoa/Goeke and Doh. Discussed the previous violations. Violation # W010 (labeling) was abated previously. Violation # W020 (incompatibles) was abated on this date. All acids and cyanides are stored separately. Violation # W048 (labeling) was abated on this date. All empty drums are labeled with empty and the date. Violation #W022 (waste oil tank monitoring) is still outstanding and needs to be corrected immediately. Violation #W022 (basement tanks) is still still outstanding. Alcoa has a contract out to abate this issue but must be completed during the year end facility closure. The due date is changed to 1-1-15.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-29-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS On-site to follow-up, met with Barbara Ross and Alonso Mejia. Marco Escobedo of OCHCA was present. Observed the secondary containment in the plating areas. The secondary containment appears to be clear of hazardous waste. Barbara stated that she had a company come in and clean up all the crystals and steam clean all the secondary containment and surrounding areas. Violation I333 has been corrected. No outstanding violations at this time.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-29-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Joint inspection with Marco
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-29-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site for a CalARP follow-up inspection. Met with EHS Managers Barbara Ross, Alonso Mejia, and Daniel Doh. Consent was provided to enter and conduct CalARP inspection activities. The following violations were cited on June 7, 2017: - I705 G coordination with local first responders. - I270 G submittal of RMP Program Level 1 certification statement. On this date, the previous violations were

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

corrected.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Clarification of the 8-28-14 CAL ARP re inspection. If Alcoa conducts an OCA and the acid/cyanide OCA has no off site consequence, the CAL ARP level 1 status remains. Alcoa MAY continue to add secondary containment to the cyanide tanks but it would not be required per CAL ARP.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed the waste oil AST monitoring logs. Violation W022 from the 5-2-14 and 8-28-14 inspection (no HW tank visual monitoring logs) is abated. Violation W022 (basement tanks) is still outstanding and doe on/before 1-1-15.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-05-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Goeke called. Was busy. Tired to call back but the# was unavaible.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called Goeke re: Fridays phone call. Left VM.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-09-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Phone tag with Alcoa/Goeke. She has questions about the TP. Called her back. Discussed TP/tank management standards. Will submit ASAP.
Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Eval General Type:	Other/Unknown
Eval Date:	09-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Phone tag with Alcoa/Goeke. She has questions about the TP. Called her back. Discussed TP/tank management standards. Will submit ASAP.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-15-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the current level 1 RMP from Alcoa/Doh. Abate violation #A04 (no RMP) on the 5-02-14 inspection. This RMP will be reviewed with Alcoa during the next re inspection..
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-16-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	File review. did I close out the CAL ARP violation when I received the RMP? Yes.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-23-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Doh stating that he feels the waste water/oil TP should be CA and not PBR due to several regulatory exemptions. I asked him to submit the TP package as he feels it should be and I will compare it to the regs once received.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Doh. E-mailed back that we need to set a re inspection date.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Eval Notes:	E-mail from Alcoa/Doh. E-mailed back that we need to set a re inspection date.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Doh. E-mailed back that we need to set a re inspection date.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review outstanding violations. All corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Doh. E-mailed back with my availability dates for the re inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Doh. E-mailed back with my availability dates for the re inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Doh. E-mailed back with my availability dates for the re inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-22-2014

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct the follow up inspection to the original CAL ARP inspection of 5-2-14. Permission to inspect granted by Alcoa/Doh. The 5-2-14 inspection listed the facility as not having a correct RMP (needed an OCA). This Agency received the updated RMP on 9-25-14. Violation was abated. On this date, met with Alcoa and evaluated the new RMP. RMP: OK, submitted 9-2014. The next re validation id due on 9-2019. Executive summary: OK. Facility has KCN, NaCN and CdOx in numerous plating tanks. The new "product" form of all these chemicals are not CAL ARP regulated due to being in brick form (not powder). The HNO3 is not regulated (below concentration levels). Worst case off site consequence analysis (OCA): KCN (plating line, 921 lbs, single largest container = 260 lbs. NaCN (plating line), 1,478 lbs, single largest container = 448 lbs. CdOx (plating line), 100 lbs, single largest container = 63 lbs. Also modeled an HCN cloud (due to possibility of no [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct the follow up inspection to the original Hazardous Waste (HW) inspection of 5-2-14. Permission to inspect granted by Alcoa/Doh. All the violations listed on the 5-2-14 inspection have been abated except for violation # W022 (now listed as violation # 52I545), failure to monitor HW tank systems. Alcoa is in the process of converting the 3 HW tanks (cyanide, chrome and alkaline tanks) from storage tanks to flow through systems, thereby making them exempt from underground storage tank (UST) and HW tank management requirements. These tanks need to be converted to flow through or properly monitored and permitted as USTs on/before 1-1-2015 or administrative enforcement action may be taken.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct the follow up inspection to the original tiered permitting conditionally authorized (CA) inspection of 5-2-14. Permission to inspect granted by Alcoa/Doh. This CA package is correct. Abate violations P001, Y002, Y002, Y006, Y016) listed on the 5-2-14 inspection report. Financial assurance filed with OCHCA. CA is for oil/water treatment with 9 tanks.
Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-22-2014
Violations Found: Yes

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct the follow up inspection to the original tiered permitting (TP) inspection of 5-2-14. Permission to inspect granted by Alcoa/Doh. The facility is submitting a PBR package for chrome reduction, cyanide destruct and mixed metals treatment. 2 PBR tiers with a total of 15 tanks. Financial assurance on file with OCHCA. The permit by rule (PBR) was re submitted. All listed violations (P001, X002, X002, X007, X007, X015, X016) have been abated. Waste analysis plan: See violations. Have this violation abated on/before 11-22-14.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the waste analysis for the PBR units (cyanide destruct, chrome reduction and mixed metals treatment). While the reported levels are below PBR and allow the site to register as CA, the facility will retain the PBR status in order to deal with process concentration fluctuations. Abate violation # I362 on the 10-22-14 inspection report.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Violation review. No outstanding violations.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	11-02-2005
Violations Found:	No
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Ross. New DBA/owner. Sent information to HCA/Nesbit for follow up.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-02-2016

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Ross. New DBA/owner. Sent information to HCA/Nesbit for follow up.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Ross. New DBA/owner. Sent information to HCA/Nesbit for follow up.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-mail from Alcoa/Ross. New DBA/owner. Sent information to HCA/Nesbit for follow up.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-08-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility has had a name change, they also sent a copy of updated RMP. Will be filed. RUR
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	VM fromAlcoa/Doh. Want to change out several PBR tanks. Can they do it without changing thePBR? Called back 714-329-4641. Left VM.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	11-15-2007
Violations Found:	Yes
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Eval General Type:	Other/Unknown
Eval Date:	11-18-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Alcoa/Barbara had a TP question regarding aerosol can puncturing. My response; Barbara: The short answer is that you can do this ON SITE. You are covered under TP but the treatment tier (level 11b) makes it G no authorization requiredG (meaning no TP G authorizationG) is needed if you follow H&SC 25201.16. This section sets some site requirements such as ability to handle a spill, management of residuals etc. You would have to amend your TP forms to include this treatment level (aerosol can puncturing) but only minimal other requirements. Hope that helps.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-03-2018
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Regional Board Staff conducted a compliance inspection for the above facility on December 3, 2018. Staff met with Ms. Barbara Ross, Environmental Engineer. The facility is currently in Level 1 for Copper and Zinc. The SWPPP was up to date and employee training was conducted November 2018. Housekeeping is conducted twice a month with an industrial sweeper and hand sweeping is conducted as needed. The wastewater treatment plant is surrounded with a concrete berm and drains to the sanitary sewer. The hazardous waste storage and empty drum storage were located in containment berms at the northeast portion of the facility. An industrial boneyard was observed surrounded by a containment berm. Metal filtering waddles were noted around both outlets and waddles are deployed across the yard during rain events. Tarps were observed covering industrial materials and Ms. Ross stated more tarps are used during a rain event. No violations were observed during the inspection.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS

Eval General Type:	Other/Unknown
Eval Date:	12-07-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	NFF for change of ownership
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	12-16-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	VM from FFD/Miner. Is the site still on track to have the USTs changed over to "flow through"? Called back. Yes. He will call Alcoa/Doh and remind him of FFD plan check requirements.
Eval Division:	Orange County Environmental Health

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received the 2015 APST "tank facility statement". 27,190 gallons of petroleum on site. Copy to file.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Second public notice via OCHCA web site.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Barbara Ross E-mail. Is is OK to combine the CA renewal with the new aerosol puncturing TP? Yes.
Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Barbara Ross E-mail. Is is OK to combine the PBR renewal with the new aerosol puncturing TP? Yes.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: E-mailed Alcoa/Doh. Status of below grade HW tanks? Called Barbara. Projcet is 90% complete. Still awaiting on the fullerton building department. Will E-mail me the status ASAP.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Eval Notes:	E-mail from Doh and Barbara. Former UST/HW tanks are out and is now operating as a "flow through" (UST exempt). Still working on getting the City of Fullerton building permits OKd. Asked to call me once completed.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-20-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the annual (2016) Tank Facility Statement (TFS). Lists 19,739 gallons subject to SPCC. TFS placed into HCA file.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-22-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Doh E-mail. The "USTs" are out. They are still awaiting on the City Building permits to be approved. I advised that once it is complete, call me for a re inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-11-2004
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Alcoa Global Fasteners, Inc. is a captive metal fabrication company housing a variety of metalworking and metal finishing activities. Alcoa manufactures aerospace fasteners from titanium, aluminum, stainless steel and other related metal alloys for commercial and government clients. All industrial manufacturing was observed to occur indoors. Hazardous materials are transported to the facility by truck and unloaded in designated outdoor areas (Photo 6). Hazardous materials were stored in sealed 55-gallon drums within secondary containment until the product was needed for specific manufacturing needs. Metal turnings generated during the manufacturing were contained in steel bins with sealing lids and secondary containment pans (Photo 7). During the inspection, a municipal waste bin storage area was present on the southeast corner of the facility (Photo 4). According to the facility representative, the waste bins and recycling bins were temporary, as the facility was undergoing a large clean up in preparation for a corporate audit. Storm water collected from the facility is conveyed via concrete swales to the single drop inlet (Photo 2 and 5). The storm water flow gradient is generally from the north to the south at the facility.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Other/Unknown

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Eval Date: 02-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called Alcoa/Barbara. Had more questions regarding the last container in the CA process (oily water). Left VM.
Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Kathy/Enviroserve called back with HW tank questions. Called her back @ 909-223-1293. Discussed new tanks.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection reports fromHCA/Long are filed in the CALARP file.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called to schedule the annual CAL ARP inspection. Set for 4-30-14/0900.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called to schedule the annual HW inspection. Set for 4-30-14/0900.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called to schedule the annual TP inspection. Set for 4-30-14/0900.
Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Other/Unknown

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual TP inspection. Set for 4-30-14/0900.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-01-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received email from facility contact, Barbara Ross, stating that FA documents will be submitted the end of March due to their corporate accounting schedule.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-03-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Violations noted.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received 2015 TP financial assurance for this site. To file.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received 2015 TP financial assurance for this site. To file.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-21-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	NO VIOLATION OBSERVED
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2019

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine tiered permit inspection; accompanied on inspection by Susan Berg of Orange County Environmental Health (OCEH). Facility performs the following treatment under the Conditionally Authorized (CA) tier: -oil water separation The following documentation was available and reviewed: -Inspection schedule and log -Treatment Log Facility has submitted the annual written closure cost estimate through the California Environmental System (CERS). Closure cost to be reviewed by this agency on later date. Hazardous waste tanks and secondary containment were last certified in 2016 by a Professional Engineer (PE). Hazardous waste tanks and secondary containment must be certified by a PE every 5 years.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine tiered permit inspection; accompanied on inspection by Susan Berg of Orange County Environmental Health (OCEH). Facility performs the following treatment under the Permit By Rule (PBR) tier: -cyanide destruction -chrome reduction and treatment of metals Observed the following: -exterior of treatment units to be labeled with owner name, EPA ID number and treatment unit number -counter current rinsing is being utilized on all cyanide lines -drainboards are being utilized between cyanide rinse tanks The following documentation was available and reviewed: -Sewer agency discharge records -SB 14 -Inspection schedule and log -Waste Analysis Plan -Closure Plan -Training records for cyanide handling Facility has submitted annual notification forms through the California Environmental System (CERS). Hazardous waste tanks and secondary containment were last certified in 2016 by a Professional Engineer (PE). Hazardous waste tanks and [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-26-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspect w/Emily
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Accompanied on inspection by Susan Berg of Orange County Environmental Health. Spill Prevention Control and Countermeasure Plan (SPCC) was last certified on 07/26/2016 by a Professional Engineer (PE). Plan must be re-certified by PE every 5 years. Petroleum is stored in

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

	equipment, tanks, containers and totes.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Accompanied on inspection by Susan Berg of Orange County Environmental Health. Source Reduction (SB 14) is due by 09/01/2019. Hazardous waste tank and secondary containment was last certified by a Professional Engineer (PE) in 2016; plan previously reviewed by this agency. Have hazardous waste tanks and secondary containment certified by a PE every 5 years. Photographs taken during inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-07-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Please be advised that this Agency has reviewed Tiered Permitting Financial Assurance Self Certification for this facility. A copy of the Closure Cost Estimate (CCE) breakdown of costs was not included. A copy of breakdown of costs for the CCE must be submitted to this Agency by 4/30/15.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-08-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual RCRA large quantity generator (LQG) inspection. Permission to inspect granted by Alcoa/Doh/Ross and consultant Katherine Winsor/Envirosolve. This is a machine shop, plating business. Federal EPA ID #. Biennial report and SB-14 reviewed on the last inspection. All HW drums/containers/tanks are properly labeled, under a 90 days haul away cycle and in secondarily contained HW storage areas. 2 HW storage areas, 1 for cyanide waste the 1 for all other HWs. Facility has a written training program. Annual training. Facility has a written contingency plan. Facility has weekly HW storage inspection logs. Manifests show a 90 day haul away cycle. (HWTS review completed). The 3 HW storage tanks that were previously below grade are now above grade. Abate violation # W022 from the 5-2-14 inspection. Discussed the future use of the new HW storage tanks, that are not currently being used. They need secondary containment, PE certification [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-08-2015

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual tiered permitting (TP) inspection. Permission to inspect granted by Alcoa Ross/Doh This site is CA for oil/water separation. All CA paperwork and lab data were reviewed earlier and complete/accurate. The CA units are n the process of being updated. The site has a PE certification through this year and will be re evaluated once the changes have been made.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-08-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual tiered permitting (TP) inspection. Permission to inspect granted by Alcoa Ross/Doh This site is PBR for cyanide destruct and chrome reduction. All PBR paperwork and lab data were reviewed earlier and complete/accurate. The PBR units are n the process of being updated. The site has a PE certification through this year and will be re evaluated once the changes have been made.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-08-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for the annual CALARP audit. Permission to inspect granted by Alcoa/Ross and Doh. Facility s a CAL ARP level 1. All cyanide tanks have tertiary containment. Emergency response equipment on site and functioning. Annual training. All cyanide waste disposed of on 90 day cycle.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-08-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The following has been submitted to the California Environmental Reporting System (CERS): -Aboveground Petroleum Storage Act section (APSA) Violation I152 has been corrected As a reminder the APSA portion of CERS must be submitted annually by January 1st. This is a separate section of CERS from the Hazardous Materials Inventory and Business Emergency Plan.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-12-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Eval Notes:	Called Alcoa/Ross. Left VM to schedule the SPCC inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-28-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial Spill Prevention Control and Countermeasure (SPCC) inspection. Permission to inspect granted by Alcoa/Ross. The facility has approximately 20,000 gallons of regulated petroleum on site. The Full SPCC was on site and available for review. It had the 5-year update on 1-21-13. The SPCC is due for the next 5-year update on/before 1-21-18. The SPCC was PE certified and has had several non-technical and technical amendments over the last 3 years. Amendment pages were listed and completed properly. No oil spills in the last 5 years. The regulated oils are; (3) 1,000 gallon ASTs, (new oil, used oil and recyclable oil), OFP= visual, bermed secondary containment. See violations. numerous oil 55 gallon drums and totes, throughout the building, building is secondary containment, visual OFP. numerous oil filled machines, oil in use, throughout the building, building is secondary containment, visual OFP. numerous drums/totes of oils, [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual Hazardous Waste (HW) inspection. Permission to inspect granted by Aloca/Banaji and Doh. This is a RCRA Large Quantity Generator (LQG). The facility disposes of its HW every 90 days or more often. The last 3 years of manifests and land disposal restriction paperwork was reviewed. All manifests matched the California manifest tracking system database. OK. The facility has a federal EPA ID # (CAD00828983). OK. The biennial report was on site. Submitted 12-2013. Reviewed and OK. Formal, written employee training plan was reviewed. OK. Written employee training records were on site and reviewed. OK. SB-14 (waste minimization) report was on site and reviewed. OK. All HWs were being stored within the 90 day allowable time frame. OK. All HW tanks and containers were stored closed. OK. All HW tanks/containers were properly labeled with the beginning accumulation date, except 1 drum, see violations. Written contingency plan [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual Tiered Permitting (TP) inspection. Permission to inspect granted by Alcoa/Banajai and Doh. This TP is for cyanide

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destruct and chrome reduction. Both cyanide destruct and chrome reduction are Permit By Rule (PBR) level TP. The TP forms were submitted in 2014 with proper financial assurance documents. The business owner/operator and business activities forms were completed correctly with generator information. The on site hazardous waste treatment notification was incorrect. See violations. Facility has a current OC Sanitation (POTW) permit (permit # 2-1-081). SB-14 is on site and current. Phase I/financial assurance/annual renewal is current. No TP regulated spills in the last 5 years. All chrome/cyanide/oil & water are wastes generated and treated on site. No off site wastes. Unit notification pages are incorrect as follows (see violations): FTU-01 see violations. FTU-2 see violations. Written operating [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for the triennial California Accidental Release Prevention Program (CAL ARP) inspection. Permission to inspect granted by Alcoa/Banajai and Doh. Reviewed the current CAL ARP Risk Management Plan (RMP). Prepared on 4-2011. This is a level 1 facility. The regulated chemicals are sodium cyanide, potassium cyanide and cadmium oxide in the plating tanks. The same chemicals in raw product form are exempt due to the particle size. The RMP needs to be reevaluated before 4-2016 (every 5 years). Executive Summary: OK. Accident history: No releases of regulated chemicals in the last 5 years. Confirmed with FFD. The facility has coordinated with the FFD every year to offer training. The training has been declined by FFD. Worst case release scenario: The OCA shows no TE past the facility walls (level 1). The facility has a single wet floor that could mix acids and cyanides. See violations. Certification statement: OK. Uses California verbiage. [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct the annual Tiered Permitting (TP) inspection. Permission to inspect granted by Alcoa/Banajai and Doh. The business owner operator page was reviewed. OK. The business activities page was reviewed. OK. The on site hazardous waste Treatment Notification page had errors. See violations. The TP forms were submitted in 2014 with proper financial assurance documents. Facility has a current OC Sanitation (POTW) permit (permit # 2-1-081). SB-14 is on site and current. Phase I/financial assurance/annual renewal is current. No TP regulated spills in the last 5 years. All oil & water are wastes generated and treated on site. No off site wastes. Unit notification pages are incorrect as follows (see violations): Written operating procedures were on site and reviewed. OK. No waste analysis plan was on site. Generator knowledge of HW. Written inspection schedule and

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

	logs were on site and reviewed. OK. Secondary containment for [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Alcoa/Ross asked if the waste oil "recyclable materials" AST is subject to waste tank standards? Called back. Yes, it is subject to tank standards, but if it is Non-RCRA, they can claim the waste tank management standards.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-05-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Dropped off "used oil" containers for Alcoa/Doh.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-07-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received E-mail that Grant Miner of FullertonFire Department will be the contact to deal with the HW/UST tanks. E-mailed Alcoa/Banaji of the FFD contact and to set the meeting.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-10-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The following documentation has been reviewed by this agency: -Manifest for the removal of ammonia laboratory waste and lab pack waste Violations I125 and I562 have been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-14-2009
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Orange CUPA
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

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Eval General Type:	Other/Unknown
Eval Date:	05-19-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Alcoa/Ross called. Alcoa has the violations ready to be abated but not until 6-28-16, which was the due date. An extension was made to the violations until 7-28-16.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-22-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Meeting at Alcoa with Alcoa representatives, Fullerton Fire Department (Miner) and myself. Discussed the options for monitoring the 3 HW basement tanks. Alcoa will present FFD with a proposal ASAP.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-22-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-22-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS: On site for routine tiered permit inspection; accompanied on inspection by Susan Berg of Orange County Environmental Health (OCEH). Consent to enter and conduct inspection activities was provided by Barbara Ross. Facility is regulated under Permit By Rule (PBR). Observed the following processes: cyanide destruction, waste water treatment to remove metals and puncturing of gas cylinders. Process of puncturing gas cylinders is under review by this agency. Exterior of units are marked with all required information. Facility has submitted annual notification forms through the California Environmental System (CERS). The following documentation was available and reviewed: -Sewer agency discharge records -SB 14 -Inspection schedule and log -Waste Analysis Plan -Closure Plan -Training records for cyanide handling Professional Engineer (PE) assessment was previously reviewed by this agency.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-22-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency

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Eval Notes:	Accompanied on inspection by Susan Berg of Orange County Environmental Health (OCEH).
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-23-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	review for inspection
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-25-2010
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Christine Lane
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-06-2012
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-06-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On-site for a routine RCRA Large Quantity Hazardous Waste inspection. Consent to enter, inspect, and take photographs was given by Barbara Ross. The inspection was conducted with Barbara Ross, Daniel Doh, and Alonso Mejia. Also present was Terry Carrier of OCHCA. Facility is a RCRA large quantity generator and they use satellite storage throughout the facility. The 90 day hazardous waste storage area had adequate aisle space and is secondarily contained. Facility has three plating areas which have secondary containment, the secondary containment below most of the plating area, see photos, has hazardous waste which had leaked or been spilled out of the tanks in the plating line. There is a lot of crystal build up under the tank area in the wet process floors and some liquid. Discussed the management of wet process floors with Daniel, Alonso, and Barbara. Facility does some sand blasting and they have been having their sand blasting waste hauled as [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

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Eval Date:	06-06-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On-site to conduct a routine conditionally authorized (CA) inspection. Consent to enter and inspect and take any necessary photos was given by Barbara Ross, EHS manager. Terry Carrier of OCHCA was also present. Facility is treating their oily water waste. No changes have been made to the system since the last inspection. No releases have been made within the last three years. Waste analysis plan, waste analysis records, operating procedures, treatment log, sewer agency discharge records, and closure plan were available and reviewed. PE certification for the entire treatment system was available and reviewed. The seismic calculations were missing from the PE certification.
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-06-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On-site to conduct a routine Permit By Rule (PBR) inspection. Consent to enter and inspect and take any necessary photos was given by Barbara Ross, EHS manager. Terry Carrier of OCHCA was also present. Facility is treating their cyanide plating waste and puncturing MAPP gas cylinders. No changes have been made to the system since the last inspection. No releases have been made within the last three years. All tanks are properly labeled with the owner/operator information, EPA ID#, and serial #. Inspection logs were available and reviewed. Waste analysis plan, waste analysis records, sewer agency discharge records, and closure plan were available and reviewed. PE certification for the entire treatment system was available and reviewed. The seismic calculations were missing from the PE certification.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-07-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On-site for routine recycler inspection. The inspection was conducted with Barbara Ross, Daniel Doh, and Alonso Mejia. Also present was Terry Carrier of OCHCA. Consent to enter, inspect, and take photographs was given by Barbara Ross. The facility recycles hydraulic oil on site. The oil is removed from the shop machines, subject to vacuum dehydration and filtration prior to being returned to the presses. Tanks are used for storage of the used oil prior to recycling and recycled oil is stored in another tank and returned to the process when oil I needed. There have been no changes to the recycling process. UPC Forms for Recycling Activity dated 02/24/2016 were received today. The facility reports recycling 980 gallons of hydraulic oil over the previous two year reporting period. The recycling activity is authorized by H&SC 25143.2(d).
Eval Division:	Orange County Environmental Health

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Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-07-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Joint inspection with Terry Carrier
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-07-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine inspection. Permission to inspect was given to me by Barbara Ross, Environmental Engineer. This facility is a CalARP Program Level 1 facility. Program Level 1 chemicals include Sodium Cyanide, Potassium Cyanide and Cadmium Oxide. Storage areas were inspected and chemical volumes were verified. The Risk Management Plan (RMP) was re-validated/updated in August, 2016. The RMP included calculations and release plume modeling that indicated toxic endpoints that do not extend beyond the property line. I was not able to review documentation that response actions have been coordinated with local emergency planning and response agencies (Fullerton Fire). The RMP did not contain the required certification statement found in Title 19, CCR section 2735.5(d)(4). The violations on this report must be corrected immediately.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2011
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Mark Sutphin
Eval Division:	Orange County Environmental Health
Eval Program:	CA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2011
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Mark Sutphin
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2011
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Mark Sutphin
Eval Division:	Orange County Environmental Health

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-08-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Consultant/Kathy Winsor/909-223-1293. VM with HW tank lid questions. Called back. The HW tanks on site need a 'tight fitting lid". It can be met by a tight lid or a PE agreement that they will never spill due to design.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Sai Banajai called. The Compton Alcoa plant has the same issue of mixing acids and cyanides. they do not want to "model" and are working on engineering options for discrete secondary containment.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Sai Banaji called. He is working on the TP corrections and wanted to know if I could review his corrections with him before final submission. Yes. He will call when ready.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	VM from Sai Banaji 714-461-1170. Called back. Working on basement tank questions.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-10-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Eval Date:	06-10-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine California Accidental Release Program (CalARP) inspection. Accompanied on inspection by Susan Berg, Supervising Hazardous Materials Specialist for Orange County Environmental Health, Barbara Ross and Brandon Sanders, Environmental Engineers for Howmet. The following CalARP regulated chemicals are used on site in plating tanks: -Sodium Cyanide -Potassium Cyanide -Cadmium Oxide Facility also stores waste cyanide in temporary storage. Facility stores the following in cake form, therefore they are not part of a regulated processes under CalARP: -Potassium Cyanide -Sodium Cyanide Reviewed the current CalARP Risk Management Plan (RMP) prepared in August 2016. RMP must be reevaluated every 5 years. Executive Summary: Present Accident History: No releases of regulated chemicals in the previous 5 years. Facility has coordinated with Fullerton Fire Department (FFD). Letter dated 06/05/20. Worst Case Release Scenario: Toxic [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-10-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine recycler inspection. Accompanied on inspection by Susan Berg, Supervising Hazardous Materials Specialist for Orange County Environmental Health. Facility is no longer recycling used oil generated in machining operations. Facility will be removed from the recycler program.
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-10-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine tiered permitting inspection. Accompanied on inspection by Susan Berg, Supervising Hazardous Materials Specialist for Orange County Environmental Health, Barbara Ross and Brandon Sanders, Environmental Engineers for Howmet. Facility has two treatment units regulated under the Permit by Rule (PBR) tier: -chrome reduction and removal of heavy metals -cyanide destruction Walked through treatment areas and plating line, observed the following: -exterior of treatment units labeled with all required information (owner name, EPA ID number and treatment unit number) -Cyanide Treatment Best Management Practices (BMPs) are being implemented (counter current rinsing and drainboards) The following documentation was available and reviewed: -Sanitation District Permit -Air District Permit -SB14 -Inspection schedule and log -Waste Analysis Plan and Records -Closure Plan -Training records for employees conducting cyanide handling activities -4 [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine tiered permitting inspection. Accompanied on inspection by Susan Berg, Supervising Hazardous Materials Specialist for Orange County Environmental Health, Barbara Ross and Brandon Sanders, Environmental Engineers for Howmet. Facility performs the following treatment under the Conditionally Authorized Tier: -Oil Water Separation The following documentation was available and reviewed: -Inspection Schedule and Log -Treatment Log Facility has submitted an updated closure cost estimate to this agency for 2020 via the California Environmental Reporting System (CERS). All facilities conducting hazardous waste treatment under the CA tier must submit an updated closure cost estimate to this agency via CERS annually by March 1st. Hazardous waste tanks and secondary containment last certified by a Professional Engineer in 2016. Tanks and secondary containment must be re-certified by a PE every 5 years.
Eval Division: Orange County Environmental Health
Eval Program: CA
Eval Source: CERS

Enforcement Action:
Site ID: 90708
Site Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Site Address: 800 S STATE COLLEGE BLVD
Site City: FULLERTON
Site Zip: 92831-5334
Enf Action Date: 05-14-2009
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 90708
Site Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Site Address: 800 S STATE COLLEGE BLVD
Site City: FULLERTON
Site Zip: 92831-5334
Enf Action Date: 10-27-2005
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: This site failed to analyze Table D parameters for 2004-2005 Annual Report.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 90708
Site Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Site Address: 800 S STATE COLLEGE BLVD
Site City: FULLERTON
Site Zip: 92831-5334
Enf Action Date: 11-03-2005
Enf Action Type: Staff Enforcement Letter

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Enf Action Description: Staff Enforcement Letter
Enf Action Notes: A clerical error at the Regional Board office resulted in the issuance of an incorrect Notice of Violation.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:
Site ID: 90708
Facility Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Env Int Type Code: CalARP
Program ID: 10153205
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.864180
Longitude: -117.888070

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Barbara Ross
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jeremiah Greenwald
Entity Title: Director of Operations
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: William Hart
Entity Title: Director of Operations
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: HOWMET GLOBAL FASTENING SYSTEMS INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	800 S STATE COLLEGE BLVD
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831-5334
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	HOWMET GLOBAL FASTENING SYSTEMS INC.
Entity Title:	Not reported
Affiliation Address:	800 South State College Blvd.
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831-5334
Affiliation Phone:	(714) 871-1550
Affiliation Type Desc:	Operator
Entity Name:	800 South State College Blvd.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 871-1550
Affiliation Type Desc:	Environmental Contact
Entity Name:	Brandon Sanders
Entity Title:	Not reported
Affiliation Address:	800 South State College Blvd.
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Owner/Operator
Entity Name:	Arconic Global Fasteners & Rings Inc
Entity Title:	Operator
Affiliation Address:	800 S State College Blvd
Affiliation City:	Fullerton

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

HWTS:
Name: HOWMET GLOBAL FASTENING SYSTEMS INC
Address: 800 S STATE COLLEGE BLVD
Address 2: Not reported
City,State,Zip: FULLERTON, CA 928315334
EPA ID: CAD008289183
Inactive Date: Not reported
Create Date: 07/23/1982
Last Act Date: 07/29/2020
Mailing Name: Not reported
Mailing Address: 800 S STATE COLLEGE BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: FULLERTON, CA 928315334
Owner Name: HOWMET GLOBAL FASTENING SYSTEMS INC
Owner Address: 800 S STATE COLLEGE BLVD
Owner Address 2: Not reported
Owner City,State,Zip: FULLERTON, CA 928315334
Contact Name: BRANDON SANDERS
Contact Address: 800 SOUTH STATE COLLEGE BLVD
Contact Address 2: Not reported
City,State,Zip: FULLERTON, CA 92831

NAICS:
EPA ID: CAD008289183
Create Date: 2002-03-14 16:36:26.000
NAICS Code: 332722
NAICS Description: Bolt, Nut, Screw, Rivet, and Washer Manufacturing
Issued EPA ID Date: 1982-07-23 00:00:00
Inactive Date: Not reported
Facility Name: HOWMET GLOBAL FASTENING SYSTEMS INC
Facility Address: 800 S STATE COLLEGE BLVD
Facility Address 2: Not reported
Facility City: FULLERTON
Facility County: Not reported
Facility State: CA
Facility Zip: 928315334

Name: SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION
Address: 800 S STATE COLLEGE BLVD
Address 2: Not reported
City,State,Zip: FULLERTON, CA 92831
EPA ID: CAC002662869
Inactive Date: 08/09/2011
Create Date: 02/09/2011
Last Act Date: 12/27/2012
Mailing Name: ENV HEALTH & SAFETY
Mailing Address: PO BOX 800
Mailing Address 2: G01 QUAD 3A
Mailing City,State,Zip: ROSEMEAD, CA 917700000
Owner Name: SOUTHERN CALIFORNIA EDISON

SOUTHERN CALIFORNIA EDISON-COFFEE SUBSTATION (Continued) **S112983523**

Owner Address:	PO BOX 800
Owner Address 2:	G01 QUAD 3A
Owner City,State,Zip:	ROSEMEAD, CA 917700000
Contact Name:	SARA M. DUVALL
Contact Address:	PO BOX 800
Contact Address 2:	G01 QUAD 3A
City,State,Zip:	ROSEMEAD, CA 917700000

K71 **CA AST** **A100340843**
NNE **800 S STATE COLLEGE BLVD** **N/A**
1/8-1/4 **FULLERTON, CA**
0.219 mi.
1158 ft. **Site 6 of 9 in cluster K**

Relative: **Higher**
Actual: **194 ft.**

AST:

Name:	Not reported
Address:	800 S STATE COLLEGE BLVD
City/Zip:	FULLERTON,
Certified Unified Program Agencies:	Orange
Owner:	ALCOA GLOBAL FASTENERS INC
Total Gallons:	22,000
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

K72 **STATE COLLEGE QUICKPRINT** **RCRA-SQG** **1000857481**
North **765 S STATE COLLEGE BLVD** **CA HAZNET** **CAD983669185**
1/8-1/4 **FULLERTON, CA 92831** **CA HWTS**
0.231 mi.
1219 ft. **Site 7 of 9 in cluster K**

Relative: **Higher**
Actual: **194 ft.**

RCRA-SQG:

Date Form Received by Agency:	1993-06-02 00:00:00.0
Handler Name:	STATE COLLEGE QUICKPRINT
Handler Address:	765 S STATE COLLEGE BLVD

STATE COLLEGE QUICKPRINT (Continued) **1000857481**

Handler City,State,Zip:	FULLERTON, CA 92831
EPA ID:	CAD983669185
Contact Name:	DICK MICHAEL
Contact Address:	765 S STATE COLLEGE BLVD
Contact City,State,Zip:	FULLERTON, CA 92631
Contact Telephone:	714-879-5871
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	765 S STATE COLLEGE BLVD
Mailing City,State,Zip:	FULLERTON, CA 92831
Owner Name:	STATE COLLEGE QUICKPRINT
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No

STATE COLLEGE QUICKPRINT (Continued) **1000857481**

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:37:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	STATE COLLEGE QUICKPRINT
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	765 S STATE COLLEGE BLVD STE A
Owner/Operator City,State,Zip:	FULLERTON, CA 92631
Owner/Operator Telephone:	714-879-5871
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1993-06-02 00:00:00.0
Handler Name:	STATE COLLEGE QUICKPRINT
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	32311
NAICS Description:	PRINTING

STATE COLLEGE QUICKPRINT (Continued) **1000857481**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

HAZNET:

Name:	STATE COLLEGE QUICKPRINT
Address:	765 S STATE COLLEGE BLVD
Address 2:	Not reported
City,State,Zip:	FULLERTON, CA 926310000
Contact:	RICHARD MICHAEL
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	765 S STATE COLLEGE BLVD
Year:	2006
Gepaid:	CAD983669185
TSD EPA ID:	NVT330010000
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.231
Year:	1996
Gepaid:	CAD983669185
TSD EPA ID:	CAT000613976
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	H01 - Transfer Station
Tons:	0.2085

Additional Info:

Year:	2006
Gen EPA ID:	CAD983669185
Shipment Date:	20060127
Creation Date:	5/5/2006 18:30:35
Receipt Date:	20060203
Manifest ID:	25131643
Trans EPA ID:	CAL000827879
Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported

STATE COLLEGE QUICKPRINT (Continued) **1000857481**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAD983669185
Shipment Date:	19960730
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960730
Manifest ID:	95414636
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	STATE COLLEGE QUICKPRINT
Address:	765 S STATE COLLEGE BLVD
Address 2:	Not reported
City,State,Zip:	FULLERTON, CA 926310000
EPA ID:	CAD983669185
Inactive Date:	06/30/2002
Create Date:	12/08/1995
Last Act Date:	07/06/2010
Mailing Name:	Not reported
Mailing Address:	765 S STATE COLLEGE BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	FULLERTON, CA 928310000
Owner Name:	STATE COLLEGE QUICKPRINT
Owner Address:	765 S STATE COLLEGE BLVD STE A
Owner Address 2:	Not reported
Owner City,State,Zip:	FULLERTON, CA --
Contact Name:	RICHARD MICHAEL
Contact Address:	765 S STATE COLLEGE BLVD STE A
Contact Address 2:	Not reported
City,State,Zip:	FULLERTON, CA --

K73 **FORTRESS FOTO FINISHING** **RCRA-SQG** **1000686481**
North **765 S STATE COLLEGE BLVD** **FINDS** **CAD983638008**
1/8-1/4 **FULLERTON, CA 92831** **ECHO**
0.231 mi.
1219 ft. **Site 8 of 9 in cluster K**

Relative: **Higher**
Actual: **194 ft.**

RCRA-SQG:

Date Form Received by Agency:	1992-02-27 00:00:00.0
Handler Name:	FORTRESS FOTO FINISHING
Handler Address:	765 S STATE COLLEGE BLVD
Handler City,State,Zip:	FULLERTON, CA 92831
EPA ID:	CAD983638008
Contact Name:	BRIAN TAYLOR
Contact Address:	765 S STATE COLLEGE BLVD
Contact City,State,Zip:	FULLERTON, CA 92631
Contact Telephone:	714-526-3638
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	765 S STATE COLLEGE BLVD
Mailing City,State,Zip:	FULLERTON, CA 92831
Owner Name:	ARDEE ASSOCIATES
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

FORTRESS FOTO FINISHING (Continued) **1000686481**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:36:04.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ARDEE ASSOCIATES
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5702 CONVERSE HOWE CIRCLE
Owner/Operator City,State,Zip:	GARDEN GROVE, CA 92645
Owner/Operator Telephone:	714-892-1174
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1992-02-27 00:00:00.0
Handler Name:	FORTRESS FOTO FINISHING
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

FORTRESS FOTO FINISHING (Continued) **1000686481**

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

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110009551190

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000686481
Registry ID: 110009551190
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009551190
Name: FORTRESS FOTO FINISHING
Address: 765 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92831

L74 **KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL** **RCRA-LQG** **1000162914**
WSW **2001 E. ORANGETHORPE AVENUE,** **ICIS** **CAD009547373**
1/8-1/4 **FULLERTON, CA 92831** **US AIRS**
0.237 mi. **FINDS**
1249 ft. **Site 1 of 9 in cluster L**

Relative: **Lower**
Actual: **186 ft.**

RCRA-LQG:
Date Form Received by Agency: 2010-06-15 00:00:00.0
Handler Name: KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL
Handler Address: 2001 E. ORANGETHORPE AVENUE,
Handler City,State,Zip: FULLERTON, CA 92831
EPA ID: CAD009547373
Contact Name: GRACE MADDEN
Contact Address: 2001 E. ORANGETHORPE AVENUE,
Contact City,State,Zip: FULLERTON, CA 92831
Contact Telephone: 714-773-7500 x7677
Contact Fax: 920-969-4869
Contact Email: GMADDEN@KCC.COM
Contact Title: ENV. COORDINATOR
EPA Region: 09

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2009
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2001 E. ORANGETHORPE AVE.NUE,
Mailing City,State,Zip:	FULLERTON,, CA 92831
Owner Name:	KIMBERLY-CLARK WORLDWIDE INC.,FUL.MILL
Owner Type:	Private
Operator Name:	KIMBERLY-CLARK WORLDWIDE INC., FUL.MILL
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2010-10-06 16:38:05.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

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

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

Waste Code: U001
Waste Description: ACETALDEHYDE (I) (OR) ETHANAL (I)

Waste Code: U108
Waste Description: 1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE

Waste Code: U122
Waste Description: FORMALDEHYDE

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: KIMBERLY-CLARK CORPORATION
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2001 E ORANGETHORPE AVE
Owner/Operator City,State,Zip: FULLERTON, CA 92631
Owner/Operator Telephone: 714-773-7500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KIMBERLY-CLARK WORLDWIDE INC.,FUL.MILL
Legal Status: Private
Date Became Current: 1956-03-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2001 E. ORANGETHORPE AVENUE,
Owner/Operator City,State,Zip: FULLERTON, CA 92831
Owner/Operator Telephone: 714-773-7500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KIMBERLY-CLARK WORLDWIDE INC., FUL.MILL
Legal Status: Private
Date Became Current: 1956-03-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KIMBERLY CLARK WORLDWIDE INC.
Legal Status: Private
Date Became Current: 1996-10-10 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KIMBERLY CLARK WORLDWIDE INC.
Legal Status: Private
Date Became Current: 1996-10-10 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KIMBERLY CLARK CORPORATION
Legal Status: Private
Date Became Current: 1955-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2001 E. ORANGETHORPE AVENUE,
Owner/Operator City,State,Zip: FULLERTON, CA 92831
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KIMBERLY CLARK CORPORATION
Legal Status: Private
Date Became Current: 1955-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2001 E. ORANGETHORPE AVENUE,
Owner/Operator City,State,Zip: FULLERTON, CA 92831
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2010-06-15 00:00:00.0
Handler Name: KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-24 00:00:00.0
Handler Name: KIMBERLY CLARK WORLDWIDE INC., FULLERTON
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-08-18 00:00:00.0
Handler Name: KIMBERLY CLARK CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-08-18 00:00:00.0
Handler Name: KIMBERLY CLARK CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1998-02-05 00:00:00.0
Handler Name: KIMBERLY CLARK CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-02-28 00:00:00.0
Handler Name: KIMBERLY-CLARK CORP.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-31 00:00:00.0
Handler Name: KIMBERLY-CLARK CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-02-29 00:00:00.0
Handler Name: KIMBERLY-CLARK CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0
Handler Name: KIMBERLY CLARK WORLDWIDE, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Receive Date: 2000-10-12 00:00:00.0
Handler Name: KIMBERLY CLARK WORLDWIDE INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-27 00:00:00.0
Handler Name: KIMBERLY CLARK WORLDWIDE INC., FULLERTON
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-24 00:00:00.0
Handler Name: KIMBERLY CLARK WORLDWIDE INC., FULLERTON
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 32212
NAICS Description: PAPER MILLS

NAICS Code: 322121
NAICS Description: PAPER (EXCEPT NEWSPRINT) MILLS

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 1992-05-28 00:00:00.0
Actual Return to Compliance Date: 1994-10-31 00:00:00.0
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	1992-05-28 00:00:00.0
Actual Return to Compliance Date:	1994-10-31 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1986-06-04 00:00:00.0
Actual Return to Compliance Date:	1992-04-28 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1984-12-20 00:00:00.0
Actual Return to Compliance Date: 1988-11-14 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1985-02-01 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1984-12-20 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

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

Evaluation Action Summary:

Evaluation Date:	1992-04-28 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-10-31 00:00:00.0
Scheduled Compliance Date:	Not reported

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-04-28 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-10-31 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1984-12-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2006-06-22 00:00:00.0
Evaluation Responsible Agency:	Local
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1986-06-04 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1992-04-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Evaluation Date:	1984-12-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-11-14 00:00:00.0
Scheduled Compliance Date:	1985-02-01 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2003-10-29 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2005-03-15 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1994-10-31 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ICIS:

Enforcement Action ID:	CASCAA0000060590040400090
FRS ID:	110000898510
Action Name:	KIMBERLY-CLARK CORP 060590040400090

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Facility Name:	KIMBERLY-CLARK CORP
Facility Address:	2001 E ORANGETHORPE AVE FULLERTON, CA 92834
Enforcement Action Type:	Administrative Order
Facility County:	ORANGE
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	2675
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.85964
Longitude in Decimal Degrees:	-117.89781
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000605900404
Facility NAICS Code:	322121
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA0000060590040400089
FRS ID:	110000898510
Action Name:	KIMBERLY-CLARK CORP 060590040400089
Facility Name:	KIMBERLY-CLARK CORP
Facility Address:	2001 E ORANGETHORPE AVE FULLERTON, CA 92834
Enforcement Action Type:	Notice of Violation
Facility County:	ORANGE
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2675
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.85964
Longitude in Decimal Degrees:	-117.89781
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000605900404
Facility NAICS Code:	322121
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA0000060590040400067
FRS ID:	110000898510
Action Name:	KIMBERLY-CLARK CORP 060590040400067
Facility Name:	KIMBERLY-CLARK CORP
Facility Address:	2001 E ORANGETHORPE AVE FULLERTON, CA 92834
Enforcement Action Type:	Administrative Order
Facility County:	ORANGE
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	2675
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.85964
Longitude in Decimal Degrees:	-117.89781
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000605900404
Facility NAICS Code:	322121
Tribal Land Code:	Not reported

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Enforcement Action ID: CASCAA0000060590040400066
FRS ID: 110000898510
Action Name: KIMBERLY-CLARK CORP 060590040400066
Facility Name: KIMBERLY-CLARK CORP
Facility Address: 2001 E ORANGETHORPE AVE
FULLERTON, CA 92834
Enforcement Action Type: Notice of Violation
Facility County: ORANGE
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2675
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.85964
Longitude in Decimal Degrees: -117.89781
Permit Type Desc: Not reported
Program System Acronym: CASCA0000605900404
Facility NAICS Code: 322121
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060590040400042
FRS ID: 110000898510
Action Name: KIMBERLY-CLARK CORP 060590040400042
Facility Name: KIMBERLY-CLARK CORP
Facility Address: 2001 E ORANGETHORPE AVE
FULLERTON, CA 92834
Enforcement Action Type: Administrative Order
Facility County: ORANGE
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2675
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.85964
Longitude in Decimal Degrees: -117.89781
Permit Type Desc: Not reported
Program System Acronym: CASCA0000605900404
Facility NAICS Code: 322121
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060590040400041
FRS ID: 110000898510
Action Name: KIMBERLY-CLARK CORP 060590040400041
Facility Name: KIMBERLY-CLARK CORP
Facility Address: 2001 E ORANGETHORPE AVE
FULLERTON, CA 92834
Enforcement Action Type: Notice of Violation
Facility County: ORANGE
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2675
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.85964
Longitude in Decimal Degrees: -117.89781
Permit Type Desc: Not reported
Program System Acronym: CASCA0000605900404

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Facility NAICS Code: 322121
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060590040400036
FRS ID: 110000898510
Action Name: KIMBERLY-CLARK CORP 060590040400036
Facility Name: KIMBERLY-CLARK CORP
Facility Address: 2001 E ORANGETHORPE AVE
FULLERTON, CA 92834
Enforcement Action Type: Administrative Order
Facility County: ORANGE
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2675
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.85964
Longitude in Decimal Degrees: -117.89781
Permit Type Desc: Not reported
Program System Acronym: CASCA0000605900404
Facility NAICS Code: 322121
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060590040400035
FRS ID: 110000898510
Action Name: KIMBERLY-CLARK CORP 060590040400035
Facility Name: KIMBERLY-CLARK CORP
Facility Address: 2001 E ORANGETHORPE AVE
FULLERTON, CA 92834
Enforcement Action Type: Notice of Violation
Facility County: ORANGE
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2675
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.85964
Longitude in Decimal Degrees: -117.89781
Permit Type Desc: Not reported
Program System Acronym: CASCA0000605900404
Facility NAICS Code: 322121
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060590040400030
FRS ID: 110000898510
Action Name: KIMBERLY-CLARK CORP 060590040400030
Facility Name: KIMBERLY-CLARK CORP
Facility Address: 2001 E ORANGETHORPE AVE
FULLERTON, CA 92834
Enforcement Action Type: Administrative Order
Facility County: ORANGE
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2675
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.85964

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Longitude in Decimal Degrees:	-117.89781
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000605900404
Facility NAICS Code:	322121
Tribal Land Code:	Not reported
Enforcement Action ID:	CASCAA0000060590040400029
FRS ID:	110000898510
Action Name:	KIMBERLY-CLARK CORP 060590040400029
Facility Name:	KIMBERLY-CLARK CORP
Facility Address:	2001 E ORANGETHORPE AVE FULLERTON, CA 92834
Enforcement Action Type:	Notice of Violation
Facility County:	ORANGE
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2675
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	33.85964
Longitude in Decimal Degrees:	-117.89781
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000605900404
Facility NAICS Code:	322121
Tribal Land Code:	Not reported

US AIRS (AFS):

Envid:	1000162914
Region Code:	09
County Code:	CA059
Programmatic ID:	AIR CASCA0000605900404
Facility Registry ID:	110000898510
D and B Number:	Not reported
Facility Site Name:	KIMBERLY-CLARK CORP
Primary SIC Code:	2675
NAICS Code:	322121
Default Air Classification Code:	MAJ
Facility Type of Ownership Code:	POF
Air CMS Category Code:	TVM
HPV Status:	Not reported

US AIRS (AFS):

Region Code:	09
Programmatic ID:	AIR CASCA0000605900404
Facility Registry ID:	110000898510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	New Source Performance Standards
Activity Date:	1983-09-12 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CASCA0000605900404

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1984-01-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1985-02-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1986-03-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1986-08-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1987-03-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 1998-05-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2001-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2005-10-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2006-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2006-09-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2007-09-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2008-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2009-09-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2013-06-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Activity Date: 2013-10-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 1998-12-09 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2006-07-05 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2009-02-04 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-12-18 00:00:00
Activity Status Date: 2015-01-13 18:47:23
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-12-18 00:00:00
Activity Status Date: 2015-01-13 18:54:36
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-12-18 00:00:00
Activity Status Date: 2016-01-28 17:22:52
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-12-18 00:00:00
Activity Status Date: 2016-01-28 18:06:16
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2016-09-20 00:00:00
Activity Status Date: 2016-09-29 12:20:26
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1980-06-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1980-08-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1981-09-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-02-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-08-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1983-09-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1983-12-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1984-01-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-02-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-11-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Activity Date: 1986-08-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-03-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-09-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-03-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-03-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1990-03-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-03-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-01-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-03-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-04-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-01-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-10-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-11-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-05-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-09-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-11-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Activity Date: 2002-10-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-01-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-08-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-08-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-08-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-08-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-10-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-09-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-04-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-09-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-06-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Activity Date: 2009-01-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-01-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-10-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-12-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-01-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-09-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-08-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-12-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-12-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-01-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-08-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-08-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-11-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-11-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Activity Date: 2013-06-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-10-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-10-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-05-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-06-12 00:00:00
Activity Status Date: 1998-06-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-03-14 00:00:00
Activity Status Date: 2006-03-14 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-07-10 00:00:00
Activity Status Date: 2008-07-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-05-21 00:00:00
Activity Status Date: 1998-05-21 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-01-10 00:00:00
Activity Status Date: 2006-01-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-08-15 00:00:00
Activity Status Date: 2006-08-15 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 1999-11-03 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2001-09-25 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2006-07-05 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2009-02-04 00:00:00
Activity Group: Case File

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Activity Type:	Case File
Activity Status:	Resolved
Region Code:	09
Programmatic ID:	AIR CASCA0000605900404
Facility Registry ID:	110000898510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2014-05-29 00:00:00
Activity Status Date:	2015-01-13 18:53:29
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Region Code:	09
Programmatic ID:	AIR CASCA0000605900404
Facility Registry ID:	110000898510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2014-08-20 00:00:00
Activity Status Date:	2015-01-13 18:51:10
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Region Code:	09
Programmatic ID:	AIR CASCA0000605900404
Facility Registry ID:	110000898510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2014-08-20 00:00:00
Activity Status Date:	2016-01-28 17:31:13
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Region Code:	09
Programmatic ID:	AIR CASCA0000605900404
Facility Registry ID:	110000898510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2014-08-27 00:00:00
Activity Status Date:	2015-01-13 18:48:54
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Region Code:	09
Programmatic ID:	AIR CASCA0000605900404
Facility Registry ID:	110000898510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Activity Date: 2014-12-18 00:00:00
Activity Status Date: 2015-01-13 18:47:23
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-12-18 00:00:00
Activity Status Date: 2015-01-13 18:54:36
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-04-20 00:00:00
Activity Status Date: 2016-01-28 17:43:20
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-04-22 00:00:00
Activity Status Date: 2016-01-28 17:40:12
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-12-18 00:00:00
Activity Status Date: 2016-01-28 17:22:52
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-12-18 00:00:00
Activity Status Date: 2016-01-28 18:06:16
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2016-08-25 00:00:00
Activity Status Date: 2016-09-29 12:19:22
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2016-09-20 00:00:00
Activity Status Date: 2016-09-29 12:20:26
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1998-05-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2000-07-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2001-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2001-09-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2001-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2001-11-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-10-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-01-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Activity Date: 2004-08-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-08-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-08-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-08-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-10-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-09-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-04-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-09-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-06-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-01-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-01-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-09-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Activity Date: 2009-09-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-10-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-12-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-01-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-09-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-08-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-12-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-12-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-01-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-08-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-08-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-11-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-11-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-06-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-10-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-10-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Activity Date: 2014-05-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1999-08-24 00:00:00
Activity Status Date: 1999-08-24 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2001-07-24 00:00:00
Activity Status Date: 2001-07-24 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-03-14 00:00:00
Activity Status Date: 2006-03-14 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-07-10 00:00:00
Activity Status Date: 2008-07-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1999-06-29 00:00:00
Activity Status Date: 1999-06-29 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2001-07-10 00:00:00
Activity Status Date: 2001-07-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-01-10 00:00:00
Activity Status Date: 2006-01-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900404
Facility Registry ID: 110000898510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-08-15 00:00:00
Activity Status Date: 2006-08-15 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

KIMBERLY-CLARK WORLDWIDE INC., FULLERTON MILL (Continued) **1000162914**

FINDS:
Registry ID: 110000898510

Click Here:

Environmental Interest/Information System:
AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
HAZARDOUS AIR POLLUTANT MAJOR
OSHA ESTABLISHMENT
HAZARDOUS WASTE BIENNIAL REPORTER
STATE MASTER
AIR MAJOR
GREENHOUSE GAS REPORTER
Registry ID: 110070525896

Click Here:

Environmental Interest/Information System:
SSTS (Section Seven Tracking System) evolved from the FIFRA and TSCA Enforcement System (FATES). SSTS tracks the registration of all pesticide-producing establishments and tracks annually the types and amounts of pesticides, active ingredients, and related devices that are produced, sold, or distributed each year.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

L75 **SOUTHERN CALIFORNIA EDISON** **CA HIST UST** **S112949333**
WSW **2001 E ORANGETHORPE (PAPER SUBSTA)** **CA HAZNET** **N/A**
1/8-1/4 **FULLERTON, CA 92831** **CA HWTS**
0.237 mi.
1249 ft. **Site 2 of 9 in cluster L**

Relative: **Lower**
Actual: **186 ft.**

HIST UST:

Name:	KIMBERLY-CLARK CORPORATION
Address:	2001 E ORANGETHORPE AVENUE
City,State,Zip:	FULLERTON, CA 92634
File Number:	0002EA87
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EA87.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

HAZNET:

Name:	SOUTHERN CALIFORNIA EDISON
Address:	2001 E ORANGETHORPE (PAPER SUBSTA)
Address 2:	Not reported
City,State,Zip:	FULLERTON, CA 92831
Contact:	STAN MARSH/TECH SPECIALIST
Telephone:	6263029711
Mailing Name:	Not reported
Mailing Address:	2244 WALNUT GROVE SQUAD 3A
Year:	2006
Gepaid:	CAC002596895
TSD EPA ID:	HFHQ36-0200
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H01 - Transfer Station
Tons:	0.3
Year:	2006
Gepaid:	CAC002596895
TSD EPA ID:	CAD028409019
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H01 - Transfer Station
Tons:	0.171
Year:	2006

SOUTHERN CALIFORNIA EDISON (Continued) **S112949333**

Gepaid: CAC002596895
TSD EPA ID: CAD028409019
CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station
Tons: 0.15

Year: 2005
Gepaid: CAC002596895
TSD EPA ID: HFHQ36-0200
CA Waste Code: 261 - Polychlorinated biphenyls and material containing PCBs
Disposal Method: H01 - Transfer Station
Tons: 2.502

Year: 2005
Gepaid: CAC002596895
TSD EPA ID: CAD009007626
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.4214

Additional Info:
Year: 2006
Gen EPA ID: CAC002596895

Shipment Date: 20060124
Creation Date: 7/27/2006 18:30:34
Receipt Date: 20060124
Manifest ID: 25148908
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD050806850
Trans Name: CLEAN HARBORS LOS ANGELES LLC
TSDF Alt EPA ID: HFHQ36-0200
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060105
Creation Date: 5/6/2006 18:31:14
Receipt Date: 20060116
Manifest ID: 24805875
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

SOUTHERN CALIFORNIA EDISON (Continued) **S112949333**

TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060105
Creation Date:	5/6/2006 18:31:14
Receipt Date:	20060116
Manifest ID:	24805875
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.171
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAC002596895

Shipment Date:	20051221
Creation Date:	7/27/2006 18:30:34
Receipt Date:	20051221
Manifest ID:	25150565
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	CLEAN HARBORS LOS ANGELES LLC
TSDF Alt EPA ID:	HFHQ36-0200
TSDF Alt Name:	Not reported
Waste Code Description:	261 - Not reported

SOUTHERN CALIFORNIA EDISON (Continued) **S112949333**

RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	2.502
Waste Quantity:	600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051031
Creation Date:	12/22/2006 18:30:28
Receipt Date:	20051103
Manifest ID:	24706081
Trans EPA ID:	CAD073609893
Trans Name:	KARCHER ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009007626
Trans Name:	AZUSA LAND RECLAMATION
TSDF Alt EPA ID:	CAD009007626
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.4214
Waste Quantity:	0.5
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	SOUTHERN CALIFORNIA EDISON
Address:	2001 E ORANGETHORPE (PAPER SUBSTA)
Address 2:	Not reported
City,State,Zip:	FULLERTON, CA 92831
EPA ID:	CAC002596895
Inactive Date:	04/25/2006
Create Date:	10/26/2005
Last Act Date:	10/26/2005
Mailing Name:	Not reported
Mailing Address:	2244 WALNUT GROVE SQUAD 3A
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ROSEMEAD, CA 91770
Owner Name:	SOUTHERN CALIFORNIA EDISON
Owner Address:	2244 WALNUT GROVE SQUAD 3A
Owner Address 2:	Not reported
Owner City,State,Zip:	ROSEMEAD, CA 91770
Contact Name:	STAN MARSH/TECH SPECIALIST
Contact Address:	2244 WALNUT GROVE SQUAD 3A
Contact Address 2:	Not reported
City,State,Zip:	ROSEMEAD, CA 91770

L76
WSW
1/8-1/4
0.237 mi.
1249 ft.

KIMBERLY CLARK CORPORATION
2001 E. ORANGETHORPE
FULLERTON, CA 92634

CA UST **U004316696**
N/A

Site 3 of 9 in cluster L

Relative:
Lower

Actual:
186 ft.

ORANGE CO. UST:

Name:	KIMBERLY CLARK CORPORATION
Address:	2001 E. ORANGETHORPE
City,State,Zip:	FULLERTON 92634
Facility ID:	FA27962

L77
WSW
1/8-1/4
0.237 mi.
1249 ft.

2001 E ORANGETHORPE AVE
FULLERTON, CA

CA AST **A100336838**
N/A

Site 4 of 9 in cluster L

Relative:
Lower

Actual:
186 ft.

AST:

Name:	Not reported
Address:	2001 E ORANGETHORPE AVE
City/Zip:	FULLERTON,
Certified Unified Program Agencies:	Orange
Owner:	KIMBERLY CLARK WORLDWIDE INC
Total Gallons:	104,125
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

L78
WSW
1/8-1/4
0.237 mi.
1249 ft.

Relative:
Lower

Actual:
186 ft.

KIMBERLY CLARK
2001 E ORANGETHORPE AVE
FULLERTON, CA 92831

Site 5 of 9 in cluster L

CA LUST **1000162915**
CA HIST UST **N/A**
CA Cortese
CA EMI
CA HIST CORTESE
CA NPDES
CA WDS
CA CIWQS
CA CERS

ORANGE CO. LUST:

Name:	KIMBERLY CLARK
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92631
Region:	ORANGE
Facility Id:	86UT083
Released Substance:	Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4
Date Closed:	04/01/1991
Record ID:	RO0002793

LUST:

Name:	KIMBERLY-CLARK
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92631
Lead Agency:	FULLERTON, CITY OF
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900814
Global Id:	T0605900814
Latitude:	33.861455
Longitude:	-117.89277
Status:	Completed - Case Closed
Status Date:	01/22/1992
Case Worker:	SRL
RB Case Number:	083001032T
Local Agency:	FULLERTON, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0605900814
Contact Type:	Regional Board Caseworker
Contact Name:	ROSE SCOTT
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	rose.scott@waterboards.ca.gov
Phone Number:	9513206375

Global Id:	T0605900814
Contact Type:	Local Agency Caseworker
Contact Name:	STEPHEN LONG
Organization Name:	FULLERTON, CITY OF
Address:	312 E. COMMONWEALTH AVE.
City:	FULLERTON
Email:	stevel@fullertonfire.org
Phone Number:	7147383160

KIMBERLY CLARK (Continued) **1000162915**

LUST:
Global Id: T0605900814
Action Type: Other
Date: 05/27/1988
Action: Leak Discovery

Global Id: T0605900814
Action Type: Other
Date: 05/27/1988
Action: Leak Stopped

Global Id: T0605900814
Action Type: Other
Date: 05/27/1986
Action: Leak Reported

LUST:
Global Id: T0605900814
Status: Open - Case Begin Date
Status Date: 05/27/1986

Global Id: T0605900814
Status: Open - Site Assessment
Status Date: 05/27/1988

Global Id: T0605900814
Status: Open - Site Assessment
Status Date: 10/06/1988

Global Id: T0605900814
Status: Completed - Case Closed
Status Date: 01/22/1992

LUST REG 8:
Name: KIMBERLY-CLARK
Address: 2001 ORANGETHORPE AVE
City: FULLERTON
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083001032T
Local Case Num: Not reported
Case Type: Soil only
Substance: Diesel
Qty Leaked: Not reported
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Cross Street: STATE COLLEGE
Enf Type: Not reported
Funding: Not reported
How Discovered: Not reported
How Stopped: Not reported
Leak Cause: Not reported
Leak Source: Not reported

KIMBERLY CLARK (Continued) **1000162915**

Global ID:	T0605900814
How Stopped Date:	5/27/1988
Enter Date:	10/6/1988
Date Confirmation of Leak Began:	5/27/1988
Date Preliminary Assessment Began:	Not reported
Discover Date:	5/27/1988
Enforcement Date:	Not reported
Close Date:	1/22/1992
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	10/6/1988
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	10/6/1988
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.859849
Longitude:	-117.8937664
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	RS
Staff Initials:	SRL
Lead Agency:	Local Agency
Local Agency:	30013
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

HIST UST:

Name:	KIMBERLY-CLARK CORPORATION
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92634
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000004645
Facility Type:	Other
Other Type:	TISSUE PRODUCTS
Contact Name:	M.R. HOLCOMB, MILL MANAGER
Telephone:	7147737500
Owner Name:	KIMBERLY-CLARK CORPORATION
Owner Address:	2001 E. ORANGETHORPE AVENUE
Owner City,St,Zip:	FULLERTON, CA 92634
Total Tanks:	0000

KIMBERLY CLARK (Continued) **1000162915**

Tank Num:	001
Container Num:	M 16
Year Installed:	1956
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0.25
Leak Detection:	Visual, Stock Inventor, Pressure Test

Tank Num:	002
Container Num:	M 17
Year Installed:	1956
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0.25
Leak Detection:	Visual, Stock Inventor, Pressure Test

Tank Num:	003
Container Num:	M 8062
Year Installed:	1971
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Pressure Test

Tank Num:	004
Container Num:	M 8063
Year Installed:	1971
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Pressure Test

Tank Num:	005
Container Num:	M 8064
Year Installed:	1971
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Pressure Test

Tank Num:	006
Container Num:	M 8065
Year Installed:	1971
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Pressure Test

CORTESE:

Name:	KIMBERLY-CLARK
Address:	2001 E ORANGETHORPE AVE

KIMBERLY CLARK (Continued) **1000162915**

City,State,Zip:	FULLERTON, CA 92631
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605900814
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

EMI:

Name:	KIMBERLY-CLARK CORP
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92631
Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2675
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	53
Reactive Organic Gases Tons/Yr:	51
Carbon Monoxide Emissions Tons/Yr:	7
NOX - Oxides of Nitrogen Tons/Yr:	42
SOX - Oxides of Sulphur Tons/Yr:	11
Particulate Matter Tons/Yr:	4
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4

Name:	KIMBERLY-CLARK CORP
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92631
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2675
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	94

KIMBERLY CLARK (Continued) **1000162915**

Reactive Organic Gases Tons/Yr:	48
Carbon Monoxide Emissions Tons/Yr:	10
NOX - Oxides of Nitrogen Tons/Yr:	37
SOX - Oxides of Sulphur Tons/Yr:	6
Particulate Matter Tons/Yr:	3
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Name:	KIMBERLY-CLARK CORP
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92631
Year:	1993
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2675
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	91
Reactive Organic Gases Tons/Yr:	72
Carbon Monoxide Emissions Tons/Yr:	8
NOX - Oxides of Nitrogen Tons/Yr:	18
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Name:	KIMBERLY-CLARK CORP
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92631
Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2675
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	91
Reactive Organic Gases Tons/Yr:	72
Carbon Monoxide Emissions Tons/Yr:	8
NOX - Oxides of Nitrogen Tons/Yr:	18
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Name:	KIMBERLY-CLARK WORLDWIDE INC.-
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92631
Year:	1996
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2675
Air District Name:	SOUTH COAST AQMD

KIMBERLY CLARK (Continued) **1000162915**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	47
Reactive Organic Gases Tons/Yr:	35
Carbon Monoxide Emissions Tons/Yr:	11
NOX - Oxides of Nitrogen Tons/Yr:	20
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Name:	KIMBERLY-CLARK WORLDWIDE INC.-
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92631
Year:	1997
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	46
Reactive Organic Gases Tons/Yr:	28
Carbon Monoxide Emissions Tons/Yr:	10
NOX - Oxides of Nitrogen Tons/Yr:	21
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Name:	KIMBERLY-CLARK WORLDWIDE INC.-
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92631
Year:	1998
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	44
Reactive Organic Gases Tons/Yr:	27
Carbon Monoxide Emissions Tons/Yr:	10
NOX - Oxides of Nitrogen Tons/Yr:	21
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Name:	KIMBERLY-CLARK WORLDWIDE INC.-
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92631
Year:	1999
County Code:	30
Air Basin:	SC
Facility ID:	21887

KIMBERLY CLARK (Continued) **1000162915**

Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	46
Reactive Organic Gases Tons/Yr:	28
Carbon Monoxide Emissions Tons/Yr:	10
NOX - Oxides of Nitrogen Tons/Yr:	21
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Name:	KIMBERLY-CLARK WORLDWIDE INC.-
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92631
Year:	2000
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	46
Reactive Organic Gases Tons/Yr:	28
Carbon Monoxide Emissions Tons/Yr:	10
NOX - Oxides of Nitrogen Tons/Yr:	21
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Name:	KIMBERLY-CLARK WORLDWIDE INC.-FLTN MILL
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92631
Year:	2002
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	32
Reactive Organic Gases Tons/Yr:	16
Carbon Monoxide Emissions Tons/Yr:	14
NOX - Oxides of Nitrogen Tons/Yr:	60
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	36
Part. Matter 10 Micrometers and Smllr Tons/Yr:	23

Name:	KIMBERLY-CLARK WORLDWIDE INC.-FLTN MILL
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92631
Year:	2003

KIMBERLY CLARK (Continued) **1000162915**

County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	32
Reactive Organic Gases Tons/Yr:	16
Carbon Monoxide Emissions Tons/Yr:	14
NOX - Oxides of Nitrogen Tons/Yr:	60
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	36
Part. Matter 10 Micrometers and Smllr Tons/Yr:	23

Name:	KIMBERLY-CLARK WORLDWIDE INC.-FLTN MILL
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92631
Year:	2004
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	31.88639988
Reactive Organic Gases Tons/Yr:	15.45
Carbon Monoxide Emissions Tons/Yr:	14.320136
NOX - Oxides of Nitrogen Tons/Yr:	59.8261669
SOX - Oxides of Sulphur Tons/Yr:	0.420884465
Particulate Matter Tons/Yr:	36.1437114
Part. Matter 10 Micrometers and Smllr Tons/Yr:	23.36

Name:	KIMBERLY-CLARK WORLDWIDE INC.-FULT. MILL
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92631
Year:	2005
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	21.183235
Reactive Organic Gases Tons/Yr:	13.798264523
Carbon Monoxide Emissions Tons/Yr:	12.6923
NOX - Oxides of Nitrogen Tons/Yr:	15.98197
SOX - Oxides of Sulphur Tons/Yr:	.45013
Particulate Matter Tons/Yr:	40.61761
Part. Matter 10 Micrometers and Smllr Tons/Yr:	25.28890915

Name:	KIMBERLY-CLARK WORLDWIDE INC.-FULT. MILL

KIMBERLY CLARK (Continued) **1000162915**

Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92631
Year:	2006
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	57.66835040198397613
Reactive Organic Gases Tons/Yr:	31.512
Carbon Monoxide Emissions Tons/Yr:	12.806
NOX - Oxides of Nitrogen Tons/Yr:	8.759
SOX - Oxides of Sulphur Tons/Yr:	.461
Particulate Matter Tons/Yr:	17.192
Part. Matter 10 Micrometers and Smllr Tons/Yr:	11.70789

Name:	KIMBERLY-CLARK WORLDWIDE INC.-FULT. MILL
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2007
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	57.66835040198397613
Reactive Organic Gases Tons/Yr:	31.512
Carbon Monoxide Emissions Tons/Yr:	12.806
NOX - Oxides of Nitrogen Tons/Yr:	8.759
SOX - Oxides of Sulphur Tons/Yr:	.461
Particulate Matter Tons/Yr:	17.192
Part. Matter 10 Micrometers and Smllr Tons/Yr:	11.70789

Name:	KIMBERLY-CLARK WORLDWIDE INC.-FULT. MILL
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2008
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	42.68337202605242567
Reactive Organic Gases Tons/Yr:	22.0447512731
Carbon Monoxide Emissions Tons/Yr:	11.3939614
NOX - Oxides of Nitrogen Tons/Yr:	8.190021754748497647
SOX - Oxides of Sulphur Tons/Yr:	.3716314440870173152
Particulate Matter Tons/Yr:	16.03472271

KIMBERLY CLARK (Continued) **1000162915**

Part. Matter 10 Micrometers and Smllr Tons/Yr:11.019382335

Name:	KIMBERLY-CLARK WORLDWIDE INC.-
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2009
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	50.158933841613802
Reactive Organic Gases Tons/Yr:	27.1992373665
Carbon Monoxide Emissions Tons/Yr:	10.9539998
NOX - Oxides of Nitrogen Tons/Yr:	7.3093439
SOX - Oxides of Sulphur Tons/Yr:	0.361618518
Particulate Matter Tons/Yr:	15.984315541200001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	10.969013715587099

Name:	KIMBERLY-CLARK WORLDWIDE INC.-
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2010
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	47.864476563609301
Reactive Organic Gases Tons/Yr:	25.343645474500001
Carbon Monoxide Emissions Tons/Yr:	12.071960000000001
NOX - Oxides of Nitrogen Tons/Yr:	7.4544600000000001
SOX - Oxides of Sulphur Tons/Yr:	0.40844075798623602
Particulate Matter Tons/Yr:	16.17141196
Part. Matter 10 Micrometers and Smllr Tons/Yr:	12.7143064

Name:	KIMBERLY-CLARK WORLDWIDE INC.-
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2011
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	28.928129328
Reactive Organic Gases Tons/Yr:	12.563321604
Carbon Monoxide Emissions Tons/Yr:	11.33241

KIMBERLY CLARK (Continued) **1000162915**

NOX - Oxides of Nitrogen Tons/Yr:	6.74795
SOX - Oxides of Sulphur Tons/Yr:	0.38395108432
Particulate Matter Tons/Yr:	15.9192628
Part. Matter 10 Micrometers and Smllr Tons/Yr:	15.3985456

Name:	KIMBERLY-CLARK WORLDWIDE INC.-FULT. MILL
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2012
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	29.731200442
Reactive Organic Gases Tons/Yr:	12.369017218
Carbon Monoxide Emissions Tons/Yr:	11.89982
NOX - Oxides of Nitrogen Tons/Yr:	7.37246892
SOX - Oxides of Sulphur Tons/Yr:	0.4181600617
Particulate Matter Tons/Yr:	16.27421126
Part. Matter 10 Micrometers and Smllr Tons/Yr:	11.27950118

Name:	KIMBERLY-CLARK WORLDWIDE INC.-FULT. MILL
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2013
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	25.725376163
Reactive Organic Gases Tons/Yr:	9.627121515
Carbon Monoxide Emissions Tons/Yr:	12.51565
NOX - Oxides of Nitrogen Tons/Yr:	8.16948
SOX - Oxides of Sulphur Tons/Yr:	0.055540235
Particulate Matter Tons/Yr:	16.35650462
Part. Matter 10 Micrometers and Smllr Tons/Yr:	12.82437578

Name:	KIMBERLY-CLARK WORLDWIDE INC.-FULT. MILL
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2014
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

KIMBERLY CLARK (Continued) **1000162915**

Total Organic Hydrocarbon Gases Tons/Yr:	20.732157297
Reactive Organic Gases Tons/Yr:	6.192185
Carbon Monoxide Emissions Tons/Yr:	7.2843
NOX - Oxides of Nitrogen Tons/Yr:	8.59112
SOX - Oxides of Sulphur Tons/Yr:	0.412285
Particulate Matter Tons/Yr:	16.137415
Part. Matter 10 Micrometers and Smllr Tons/Yr:	12.6073642

Name:	KIMBERLY-CLARK WORLDWIDE INC.-FULT. MILL
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2015
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	44.265817163
Reactive Organic Gases Tons/Yr:	29.070027352
Carbon Monoxide Emissions Tons/Yr:	6.33786785
NOX - Oxides of Nitrogen Tons/Yr:	8.2047364
SOX - Oxides of Sulphur Tons/Yr:	0.4130224
Particulate Matter Tons/Yr:	16.160687075
Part. Matter 10 Micrometers and Smllr Tons/Yr:	12.635579304

Name:	KIMBERLY-CLARK WORLDWIDE INC.-FULT. MILL
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2016
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	18.606565471
Reactive Organic Gases Tons/Yr:	4.979829681
Carbon Monoxide Emissions Tons/Yr:	7.6193454
NOX - Oxides of Nitrogen Tons/Yr:	8.090442
SOX - Oxides of Sulphur Tons/Yr:	0.352660461
Particulate Matter Tons/Yr:	15.93339182
Part. Matter 10 Micrometers and Smllr Tons/Yr:	12.395547877

Name:	KIMBERLY-CLARK WORLDWIDE INC.-FULT. MILL
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2017
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621

KIMBERLY CLARK (Continued) **1000162915**

Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	21.343045656
Reactive Organic Gases Tons/Yr:	5.689250538
Carbon Monoxide Emissions Tons/Yr:	6.2491405
NOX - Oxides of Nitrogen Tons/Yr:	7.7818149
SOX - Oxides of Sulphur Tons/Yr:	0.380801595
Particulate Matter Tons/Yr:	16.28539737
Part. Matter 10 Micrometers and Smllr Tons/Yr:	12.732745055

Name:	KIMBERLY-CLARK WORLDWIDE INC.-FULT. MILL
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2018
County Code:	30
Air Basin:	SC
Facility ID:	21887
Air District Name:	SC
SIC Code:	2621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	19.08247649
Reactive Organic Gases Tons/Yr:	4.855716354
Carbon Monoxide Emissions Tons/Yr:	6.59137417
NOX - Oxides of Nitrogen Tons/Yr:	7.7587485
SOX - Oxides of Sulphur Tons/Yr:	0.38683869
Particulate Matter Tons/Yr:	16.079332518
Part. Matter 10 Micrometers and Smllr Tons/Yr:	12.533759881

HIST CORTESE:

edr_fname:	KIMBERLY-CLARK
edr_fadd1:	2001 ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92631
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083001032T

NPDES:

Name:	KIMBERLY CLARK
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I001214
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported

KIMBERLY CLARK (Continued) **1000162915**

Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	08/11/2020
Operator Name:	Kimberly Clark Worldwide Inc Fullerton Mill
Operator Address:	2001 E Orangethorpe Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208197
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I001214
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/26/1992
Status:	Active
Status Date:	03/26/1992
Place Size:	67
Place Size Unit:	Acres
Contact:	Grace Madden
Contact Title:	Not reported
Contact Phone:	714-773-7500
Contact Phone Ext:	7677
Contact Email:	gmadden@kcc.com
Operator Name:	Kimberly Clark Worldwide Inc Fullerton Mill
Operator Address:	2001 E Orangethorpe Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	James Roeder
Operator Contact Title:	Mill Manager
Operator Contact Phone:	714-773-7500
Operator Contact Phone Ext:	7401
Operator Contact Email:	JRoeder@kcc.com
Operator Type:	Private Business
Developer:	Not reported

KIMBERLY CLARK (Continued) **1000162915**

Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-773-7500
Emergency Phone Ext:	7677
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Carbon Canyon Creek
Certifier:	James Roeder
Certifier Title:	Mill Manager
Certification Date:	27-MAY-15
Primary Sic:	2621-Paper Mills
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208197
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I001214
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/26/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Kimberly Clark Worldwide Inc Fullerton Mill
Discharge Address:	2001 E Orangethorpe Ave
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported

KIMBERLY CLARK (Continued) **1000162915**

Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	GOODMAN LOGISTICS CENTER FULLERTON
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831

KIMBERLY CLARK (Continued) **1000162915**

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30C392480
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	01/11/2021
Operator Name:	GLC Fullerton
Operator Address:	18201 Von Karman Avenue
Operator City:	Irvine
Operator State:	California
Operator Zip:	92612

Name:	KIMBERLY CLARK
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	208197
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I001214
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/26/1992
Termination Date Of Regulatory Measure:	07/08/2020
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	2001 E Orangethorpe Ave
Discharge Name:	Kimberly Clark Worldwide Inc Fullerton Mill
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

KIMBERLY CLARK (Continued) **1000162915**

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208197
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I001214
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/26/1992
Status:	Active
Status Date:	03/26/1992
Place Size:	67
Place Size Unit:	Acres
Contact:	Grace Madden
Contact Title:	Not reported
Contact Phone:	714-773-7500
Contact Phone Ext:	7677
Contact Email:	gmadden@kcc.com
Operator Name:	Kimberly Clark Worldwide Inc Fullerton Mill
Operator Address:	2001 E Orangethorpe Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	James Roeder
Operator Contact Title:	Mill Manager
Operator Contact Phone:	714-773-7500
Operator Contact Phone Ext:	7401
Operator Contact Email:	JRoeder@kcc.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-773-7500
Emergency Phone Ext:	7677
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported

KIMBERLY CLARK (Continued) **1000162915**

Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Carbon Canyon Creek
Certifier:	James Roeder
Certifier Title:	Mill Manager
Certification Date:	27-MAY-15
Primary Sic:	2621-Paper Mills
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208197
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I001214
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/26/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Kimberly Clark Worldwide Inc Fullerton Mill
Discharge Address:	2001 E Orangethorpe Ave
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported

KIMBERLY CLARK (Continued) **1000162915**

Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	GOODMAN LOGISTICS CENTER FULLERTON
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Active
NPDES Number:	CAS000002
Region:	8
Agency Number:	0
Regulatory Measure ID:	529599
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	8 30C392480
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/11/2021
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported

KIMBERLY CLARK (Continued) **1000162915**

Discharge Address:	18201 Von Karman Avenue
Discharge Name:	GLC Fullerton
Discharge City:	Irvine
Discharge State:	California
Discharge Zip:	92612
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

WDS:

Name:	KIMBERLY-CLARK WORLDWIDE
Address:	2001 E ORANGETHORPE AVE
City:	FULLERTON
Facility ID:	Santa Ana River 30I001214
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7147737500
Facility Contact:	GRACE MADDEN
Agency Name:	KIMBERLY-CLARK WORLDWIDE
Agency Address:	2001 E ORANGETHORPE AVE
Agency City,St,Zip:	FULLERTON 928315326
Agency Contact:	EDWARD J BOWERSOX
Agency Telephone:	7147737500
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as

KIMBERLY CLARK (Continued) **1000162915**

cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	KIMBERLY CLARK
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Agency:	Kimberly Clark Worldwide Inc Fullerton Mill
Agency Address:	2001 E Orangethorpe Ave, Fullerton, CA 92831
Place/Project Type:	Industrial - Paper Mills
SIC/NAICS:	2621
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I001214
NPDES Number:	CAS000001
Adoption Date:	01/01/1900
Effective Date:	03/26/1992
Termination Date:	07/08/2020
Expiration/Review Date:	01/01/1900
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.85965
Longitude:	-117.89443

CERS:

Name:	KIMBERLY-CLARK
Address:	2001 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92631
Site ID:	198901
CERS ID:	T0605900814
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	ROSE SCOTT - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9513206375

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	STEPHEN LONG - FULLERTON, CITY OF
Entity Title:	Not reported
Affiliation Address:	312 E. COMMONWEALTH AVE.

KIMBERLY CLARK (Continued) **1000162915**

Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7147383160

Name: KIMBERLY CLARK
Address: 2001 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 535041
CERS ID: 235007
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 535041
Site Name: Kimberly Clark
Violation Date: 01-31-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Inadequate general housekeeping implementation, no BMP to prevent pollutant discharge from outdoor pulp storage; dumpster contents overflowing onto storm drain grating; location of storm drains, direction of water flow, and sampling points not on map.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 535041
Site Name: Kimberly Clark
Violation Date: 03-18-2002
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: SWPPP not complete. Storm water discharges exceeded benchmark values for 2000-2001 reporting year.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 535041
Site Name: Kimberly Clark
Violation Date: 01-15-2015
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Deficient 2013-2014 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 535041
Site Name: Kimberly Clark
Violation Date: 07-01-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

KIMBERLY CLARK (Continued) **1000162915**

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-31-2001
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: The SWPPP and year 2000 AR were reviewed with Ms. Madden. BMPs include berms, dikes, good housekeeping, preventative maintenance, and employee training practices. The AR and recent lab results, however, showed TSS and SC values far greater than benchmark targets. Upon inspection, two large, uncovered containers of salt water, with large chunks
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2002
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Inspection notes too long (see attachment).
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 535041
Site Name: Kimberly Clark
Site Address: 2001 E ORANGETHORPE AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 01-15-2015
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: 2013-2014 Annual Report requires revision
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 535041
Site Name: Kimberly Clark
Site Address: 2001 E ORANGETHORPE AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 02-02-2001
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Inadequate general housekeeping implementation, no BMP to prevent pollutant discharge from outdoor pulp storage; dumpster contents overflowing onto storm drain grating; location of storm drains, direction of flow and sampling points not clear on map.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 535041
Site Name: Kimberly Clark

KIMBERLY CLARK (Continued) **1000162915**

Site Address: 2001 E ORANGETHORPE AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 06-13-2002
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: SWPPP not complete. Storm water discharges exceeded benchmark values for 2000-2001 reporting year.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 535041
Site Name: Kimberly Clark
Site Address: 2001 E ORANGETHORPE AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 07-15-2005
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 535041
Site Name: Kimberly Clark
Site Address: 2001 E ORANGETHORPE AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 08-10-2005
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: A clerical error at the Regional Board office resulted in an incorrect Notice of Non-Compliance being issued.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Kimberly Clark Worldwide Inc Fullerton Mill
Entity Title: Operator
Affiliation Address: 2001 E Orangethorpe Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

K79 **JUNIORS PROFESSIONAL IRON** **RCRA-SQG** **1000820321**
NNE **699 S ST COLLEGE UNIT K** **FINDS** **CAD983663550**
1/8-1/4 **FULLERTON, CA 92831**
0.249 mi.
1313 ft. **Site 9 of 9 in cluster K**

Relative: **Higher**
Actual: **195 ft.**

RCRA-SQG:

Date Form Received by Agency:	1993-04-01 00:00:00.0
Handler Name:	JUNIORS PROFESSIONAL IRON
Handler Address:	699 S ST COLLEGE UNIT K
Handler City,State,Zip:	FULLERTON, CA 92831
EPA ID:	CAD983663550
Contact Name:	DEBBIE ENOCH
Contact Address:	699 S ST COLLEGE UNIT K
Contact City,State,Zip:	FULLERTON, CA 92631
Contact Telephone:	714-773-0606
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	699 S ST COLLEGE UNIT K
Mailing City,State,Zip:	FULLERTON, CA 92831
Owner Name:	JUNIORS PROFESSIONAL IRON
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

JUNIORS PROFESSIONAL IRON (Continued) **1000820321**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:36:37.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JUNIORS PROFESSIONAL IRON
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	699 S ST COLLEGE UNIT K
Owner/Operator City,State,Zip:	FULLERTON, CA 92631
Owner/Operator Telephone:	714-773-0606
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1993-04-01 00:00:00.0
Handler Name:	JUNIORS PROFESSIONAL IRON
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

JUNIORS PROFESSIONAL IRON (Continued) **1000820321**

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

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110006484615

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

L80 **VISTA PAINT** **CA RESPONSE** **S106842236**
WSW **2020 ORANGETHORPE AVE** **CA ENVIROSTOR** **N/A**
1/4-1/2 **FULLERTON, CA 92831** **CA LUST**
0.265 mi. **CA EMI**
1401 ft. **Site 6 of 9 in cluster L** **CA CERS**

Relative: Lower
Actual: 185 ft.

RESPONSE:

Name:	VISTA PAINT
Address:	2020 EAST ORANGETHORPE AVENUE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	60002065
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	0.5
National Priorities List:	NO
Cleanup Oversight Agencies:	RWQCB 8 - Santa Ana
Lead Agency Description:	RWQCB 8 - Santa Ana
Project Manager:	Daniel Cordero
Supervisor:	Eileen Mananian
Division Branch:	Cleanup Cypress
Site Code:	401695
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	65
Senate:	29
Special Program Status:	Not reported
Status:	Refer: RWQCB
Status Date:	08/08/2018
Restricted Use:	NO

VISTA PAINT (Continued) **S106842236**

Funding:	Responsible Party
Latitude:	33.86861
Longitude:	-117.8956
APN:	NONE SPECIFIED
Past Use:	PAINT MANUFACTURING, UNDERGROUND STORAGE TANKS
Potential COC :	Under Investigation Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE 1,1-Dichloroethane 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,1,2,2-Tetrachloroethane 1,1,2-Trichloroethane
Confirmed COC:	1,1,2-Trichloroethane Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA 1,1-Dichloroethane 1,2-Dichloroethylene (cis 1,1,2,2-Tetrachloroethane Trichloroethylene (TCE 1,1-Dichloroethylene Under Investigation
Potential Description:	SOIL, SV, UE
Alias Name:	CAN000908936
Alias Type:	EPA Identification Number
Alias Name:	401695
Alias Type:	Project Code (Site Code)
Alias Name:	60002065
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	08/29/2017
Comments:	Deliverable was created to upload EPA PA report.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	08/25/2017
Comments:	EPA Decision.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	05/29/2015
Comments:	SSA report Confidential attachments located in Confidential field, see drop down menu. USEPA will determine if attachments submitted by respondents are actual confidential business information. See uploaded 2-13-2015 letter from DTSC legal and discussion with USEPA and Vista Paint legal.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Site Screening
Completed Date:	05/29/2015
Comments:	Final SSA uploaded 8-2015 with attachments. SSA report Confidential attachments located in Confidential field, see drop down menu. USEPA will determine if attachments submitted by respondents are actual confidential business information. See uploaded 2-13-2015 note from DTSC legal under "Information Request Letter Activity."
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported

VISTA PAINT (Continued) **S106842236**

Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Name: VISTA PAINT
Address: 2020 EAST ORANGETHORPE AVENUE
City,State,Zip: FULLERTON, CA 92831
Facility ID: 60002065
Status: Refer: RWQCB
Status Date: 08/08/2018
Site Code: 401695
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0.5
NPL: NO
Regulatory Agencies: RWQCB 8 - Santa Ana
Lead Agency: RWQCB 8 - Santa Ana
Program Manager: Daniel Cordero
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.86861
Longitude: -117.8956
APN: NONE SPECIFIED
Past Use: PAINT MANUFACTURING, UNDERGROUND STORAGE TANKS
Potential COC: Under Investigation Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE 1,1-Dichloroethane 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,1,2,2-Tetrachloroethane 1,1,2-Trichloroethane
Confirmed COC: 1,1,2-Trichloroethane Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA 1,1-Dichloroethane 1,2-Dichloroethylene (cis 1,1,2,2-Tetrachloroethane Trichloroethylene (TCE 1,1-Dichloroethylene Under Investigation
Potential Description: SOIL, SV, UE
Alias Name: CAN000908936
Alias Type: EPA Identification Number
Alias Name: 401695
Alias Type: Project Code (Site Code)
Alias Name: 60002065
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/29/2017
Comments: Deliverable was created to upload EPA PA report.

Completed Area Name: PROJECT WIDE

VISTA PAINT (Continued) **S106842236**

Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/25/2017
Comments: EPA Decision.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/29/2015
Comments: SSA report Confidential attachments located in Confidential field, see drop down menu. USEPA will determine if attachments submitted by respondents are actual confidential business information. See uploaded 2-13-2015 letter from DTSC legal and discussion with USEPA and Vista Paint legal.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 05/29/2015
Comments: Final SSA uploaded 8-2015 with attachments. SSA report Confidential attachments located in Confidential field, see drop down menu. USEPA will determine if attachments submitted by respondents are actual confidential business information. See uploaded 2-13-2015 note from DTSC legal under "Information Request Letter Activity."

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:
Name: VISTA PAINT
Address: 2020 ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Lead Agency: FULLERTON, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902304
Global Id: T0605902304
Latitude: 33.859629
Longitude: -117.8935504
Status: Completed - Case Closed
Status Date: 03/30/2009
Case Worker: SRL
RB Case Number: 083003502T
Local Agency: FULLERTON, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:

VISTA PAINT (Continued) **S106842236**

Global Id: T0605902304
Contact Type: Regional Board Caseworker
Contact Name: MIGUEL OVIEDO
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500
City: RIVERSIDE
Email: miguel.oviedo@waterboards.ca.gov
Phone Number: 9517823238

Global Id: T0605902304
Contact Type: Local Agency Caseworker
Contact Name: STEPHEN LONG
Organization Name: FULLERTON, CITY OF
Address: 312 E. COMMONWEALTH AVE.
City: FULLERTON
Email: stevel@fullertonfire.org
Phone Number: 7147383160

LUST:
Global Id: T0605902304
Action Type: Other
Date: 05/06/1999
Action: Leak Discovery

Global Id: T0605902304
Action Type: Other
Date: 05/27/1999
Action: Leak Reported

Global Id: T0605902304
Action Type: ENFORCEMENT
Date: 03/30/2009
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605902304
Status: Open - Case Begin Date
Status Date: 05/06/1999

Global Id: T0605902304
Status: Open - Site Assessment
Status Date: 05/06/1999

Global Id: T0605902304
Status: Open - Inactive
Status Date: 03/25/2009

Global Id: T0605902304
Status: Completed - Case Closed
Status Date: 03/30/2009

EMI:
Name: VISTA PAINT CORPORATION
Address: 2020 EAST ORANGETHORPE AVENUE
City,State,Zip: FULLERTON, CA 92831

VISTA PAINT (Continued) **S106842236**

Year:	2001
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	B
Total Organic Hydrocarbon Gases Tons/Yr:	11
Reactive Organic Gases Tons/Yr:	11
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

CERS:

Name:	VISTA PAINT
Address:	2020 EAST ORANGETHORPE AVENUE
City,State,Zip:	FULLERTON, CA 92831
Site ID:	425560
CERS ID:	60002065
CERS Description:	State Response

Affiliation:

Affiliation Type Desc:	Lead Project Manager
Entity Name:	DANIEL CORDERO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	CYPRESS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Supervisor
Entity Name:	EILEEN MANANIAN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

L81 **VISTA PAINT CORP** **RCRA-LQG** **1000395320**
WSW **2020 E ORANGETHORPE** **CA CPS-SLIC** **CAT080033277**
1/4-1/2 **FULLERTON, CA 92831** **CA UST**
0.265 mi. **CA CERS HAZ WASTE**
1401 ft. **Site 7 of 9 in cluster L** **CA SWEEPS UST**
CA HIST UST
Relative: **CA FID UST**
Lower **US AIRS**
CA EMI
Actual: **CA NPDES**
185 ft. **CA WDS**
CA CIWQS
CA CERS

RCRA-LQG:

Date Form Received by Agency:		2020-02-29 00:00:00.0
Handler Name:	VISTA PAINT CORP	
Handler Address:		2020 E ORANGETHORPE
Handler City,State,Zip:		FULLERTON, CA 92831
EPA ID:		CAT080033277
Contact Name:		DEREK MARIN
Contact Address:		E. ORANGETHROPE AVE.
Contact City,State,Zip:		FULLERTON, CA 92831
Contact Telephone:		714-626-6604
Contact Fax:		714-509-0290
Contact Email:		DMARIN@VISTAPAINT.COM
Contact Title:		DIRECTOR EHS
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Large Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		2019
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		ORANGETHORPE
Mailing City,State,Zip:		FULLERTON, CA 92831
Owner Name:		EDDIE FISCHER
Owner Type:		Private
Operator Name:		EDDIE FISCHER
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---

VISTA PAINT CORP (Continued) **1000395320**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-10-20 12:04:06.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

VISTA PAINT CORP (Continued) **1000395320**

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D005
Waste Description: BARIUM

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

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

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

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

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

VISTA PAINT CORP (Continued) **1000395320**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	EDDIE FISCHER
Legal Status:	Private
Date Became Current:	1955-03-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EDDIE FISCHER
Legal Status:	Private
Date Became Current:	1955-03-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2020 E. ORANGETHORPE
Owner/Operator City,State,Zip:	FULLERTON, CA 92831
Owner/Operator Telephone:	714-626-3800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EDDIE FISCHER
Legal Status:	Private
Date Became Current:	1955-03-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2020 E. ORANGETHORPE
Owner/Operator City,State,Zip:	FULLERTON, CA 92831
Owner/Operator Telephone:	714-626-3800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EDDIE FISCHER
Legal Status:	Private
Date Became Current:	1955-03-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2020 E. ORANGETHORPE
Owner/Operator City,State,Zip:	FULLERTON, CA 92831
Owner/Operator Telephone:	714-626-3800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	VISTA PAINT CORPORATION
Legal Status:	Private
Date Became Current:	1985-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported

VISTA PAINT CORP (Continued) **1000395320**

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	LEBARON INVESTMENTS
Legal Status:	Private
Date Became Current:	1985-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2020 EAST ORANGETHORPE AVENUE
Owner/Operator City,State,Zip:	FULLERTON, CA 92831
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	LEBARON INVESTMENTS
Legal Status:	Private
Date Became Current:	1985-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2020 EAST ORANGETHORPE AVENUE
Owner/Operator City,State,Zip:	FULLERTON, CA 92831
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	VISTA PAINT CORPORATION
Legal Status:	Private
Date Became Current:	1985-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FISCHER EDDIE R
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported

VISTA PAINT CORP (Continued) **1000395320**

Owner/Operator Address:	2020 E ORANGETHORPE AVE
Owner/Operator City,State,Zip:	FULLERTON, CA 92831
Owner/Operator Telephone:	714-680-3800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	EDDIE FISCHER
Legal Status:	Private
Date Became Current:	1981-09-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	VISTA PAINT CORP
Legal Status:	Private
Date Became Current:	1985-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	EDDIE FISCHER
Legal Status:	Private
Date Became Current:	1955-03-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2020 E. ORANGETHORPE AVE.
Owner/Operator City,State,Zip:	FULLERTON, CA 92831
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	EDDIE FISCHER
Legal Status:	Private
Date Became Current:	1955-03-25 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2020 E. ORANGETHORPE AVE.
Owner/Operator City,State,Zip:	FULLERTON, CA 92831
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	VISTA PAINT CORPORATION

VISTA PAINT CORP (Continued) **1000395320**

Legal Status: Private
Date Became Current: 1985-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LEBARON INVESTMENTS
Legal Status: Private
Date Became Current: 1985-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2020 EAST ORANGETHORPE AVENUE
Owner/Operator City,State,Zip: FULLERTON, CA 92831
Owner/Operator Telephone: 714-680-3800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EDDIE FISCHER
Legal Status: Private
Date Became Current: 1981-09-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2020 E ORANGETHORPE AVENUE
Owner/Operator City,State,Zip: FULLERTON, CA 92831
Owner/Operator Telephone: 714-680-3800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: VISTA PAINT CORP
Legal Status: Private
Date Became Current: 1985-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2020 E ORANGETHORPE AVE
Owner/Operator City,State,Zip: FULLERTON, CA 92831
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2010-06-08 00:00:00.0
Handler Name: VISTA PAINT CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

VISTA PAINT CORP (Continued) **1000395320**

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

Receive Date: 2016-02-26 00:00:00.0
Handler Name: VISTA PAINT CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2020-02-29 00:00:00.0
Handler Name: VISTA PAINT CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1996-09-01 00:00:00.0
Handler Name: VISTA PAINT CORPORATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1997-04-02 00:00:00.0
Handler Name: VISTA PAINT CORPORATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-08-08 00:00:00.0
Handler Name: VISTA PAINT CORPORATION

VISTA PAINT CORP (Continued) **1000395320**

Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2019-06-04 00:00:00.0
Handler Name: VISTA PAINT CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1999-03-04 00:00:00.0
Handler Name: VISTA PAINT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: VISTA PAINT CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-26 00:00:00.0
Handler Name: VISTA PAINT CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

VISTA PAINT CORP (Continued) **1000395320**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-27 00:00:00.0
Handler Name: VISTA PAINT CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-17 00:00:00.0
Handler Name: VISTA PAINT CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-07 00:00:00.0
Handler Name: VISTA PAINT CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 32551
NAICS Description: PAINT AND COATING MANUFACTURING

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2007-03-28 00:00:00.0
Actual Return to Compliance Date: 2007-03-28 00:00:00.0
Return to Compliance Qualifier: Observed

VISTA PAINT CORP (Continued) **1000395320**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2007-03-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

VISTA PAINT CORP (Continued) **1000395320**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2007-03-28 00:00:00.0
Actual Return to Compliance Date: 2007-03-28 00:00:00.0
Return to Compliance Qualifier: Observed

VISTA PAINT CORP (Continued) **1000395320**

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2007-03-28 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2010-06-01 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

VISTA PAINT CORP (Continued) **1000395320**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2009-05-19 00:00:00.0
Actual Return to Compliance Date: 2009-05-19 00:00:00.0
Return to Compliance Qualifier: Documented

VISTA PAINT CORP (Continued) **1000395320**

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2009-05-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-05-24 00:00:00.0
Actual Return to Compliance Date: 2006-08-30 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 2006-05-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

VISTA PAINT CORP (Continued) **1000395320**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2007-03-28 00:00:00.0
Actual Return to Compliance Date: 2007-03-28 00:00:00.0
Return to Compliance Qualifier: Observed

VISTA PAINT CORP (Continued) **1000395320**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2007-03-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

VISTA PAINT CORP (Continued) **1000395320**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2007-03-28 00:00:00.0
Actual Return to Compliance Date: 2007-03-28 00:00:00.0
Return to Compliance Qualifier: Observed

VISTA PAINT CORP (Continued) **1000395320**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2007-03-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	2007-03-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-03-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2003-11-26 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported

VISTA PAINT CORP (Continued) **1000395320**

Former Citation:	Not reported
Evaluation Date:	2011-11-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-03-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-03-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-06-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2004-10-05 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-05-19 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes

VISTA PAINT CORP (Continued) **1000395320**

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2009-05-19 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-05-24 00:00:00.0
Evaluation Responsible Agency:	Local
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2006-08-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2005-12-16 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2007-03-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-03-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2019-12-03 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported

VISTA PAINT CORP (Continued) **1000395320**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-09-13 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-03-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-03-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

CPS-SLIC:

Name:	ORANGE COUNTY NORTH BASIN - VISTA PAINT
Address:	2020 EAST ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	07/19/2019
Global Id:	T10000011480
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number:	Not reported
Latitude:	33.85889
Longitude:	-117.89525
Case Type:	Cleanup Program Site
Case Worker:	CAN
Local Agency:	Not reported
RB Case Number:	T10000011480
File Location:	Regional Board
Potential Media Affected:	Aquifer used for drinking water supply, Indoor Air, Soil, Soil Vapor, Under Investigation
Potential Contaminants of Concern:	1,1,1-Trichloroethane (TCA), 1,4-Dioxane, Dichloroethene (DCE), Tetrachloroethylene (PCE), Trichloroethylene (TCE), Perchlorate
Site History:	The Site is developed with a 121,972-square-foot industrial warehouse building constructed in 1981 to support operations by Vista Paint. The northern portion of the building is occupied by a retail store and offices, while the central and western portions of the building

VISTA PAINT CORP (Continued) **1000395320**

contain warehousing, manufacturing, a maintenance shop, and packaging areas. The building has exterior roll-up doors on the eastern and western sides of the building, and finished product storage and loading bays on the western side of the building. A water-based paint manufacturing area occupies the southeastern portion of the building. This area contains numerous mixing tanks to support paint manufacturing. Since approximately 1983, the Site has been used by Vista Paint for the manufacture, sale, and distribution of latex paints and other architectural coatings. Historically, these operations included the manufacture of water- and oil-based coatings. Available Site records disclosed the use of 1,1,1- trichloroethane (1,1,1-TCA) in the oil-based coating plant from 1990 until 1993 to comply with Air Quality Management District emissions requirements. Production records indicated that oil based paint products containing chlorinated solvent represented less than 5 percent of the total coating products. After 1993, Vista Paint reformulated its oil-based paint products to nonchlorinated products (paint thinner) and ceased manufacturing of oil-based paint altogether in 2008. Reportedly, Vista Paint did not use any other chlorinated VOCs in other Site operations.

Click here to access the California GeoTracker records for this facility:

UST:
Name: VISTA PAINT
Address: 2020 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Facility ID: 4043
Permitting Agency: FULLERTON, CITY OF
Latitude: 33.8604193
Longitude: -117.8939895

CERS HAZ WASTE:
Name: VISTA PAINT CORPORATION
Address: 2020 E ORANGETHORPE
City,State,Zip: FULLERTON, CA 92831
Site ID: 406957
CERS ID: 10151999
CERS Description: Hazardous Waste Generator

Name: VISTA PAINT CORPORATION
Address: 2020 E ORANGETHORPE
City,State,Zip: FULLERTON, CA 92831
Site ID: 406957
CERS ID: 10151999
CERS Description: RCRA LQ HW Generator

SWEEPS UST:
Name: VISTA PAINT CORP
Address: 2020 E ORANGETHORPE AVE
City: FULLERTON
Status: Active
Comp Number: 4043
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-01-92

VISTA PAINT CORP (Continued) **1000395320**

Action Date:	04-01-92
Created Date:	12-31-88
Owner Tank Id:	1
SWRCB Tank Id:	30-013-004043-000001
Tank Status:	A
Capacity:	6000
Active Date:	04-01-92
Tank Use:	M.V. FUEL
STG:	P
Content:	TEXANOL
Number Of Tanks:	7
Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE AVE
City:	FULLERTON
Status:	Active
Comp Number:	4043
Number:	1
Board Of Equalization:	Not reported
Referral Date:	04-01-92
Action Date:	04-01-92
Created Date:	12-31-88
Owner Tank Id:	1
SWRCB Tank Id:	30-013-004043-000002
Tank Status:	A
Capacity:	6000
Active Date:	04-01-92
Tank Use:	CHEMICAL
STG:	P
Content:	PROPILENE GL
Number Of Tanks:	Not reported
Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE AVE
City:	FULLERTON
Status:	Active
Comp Number:	4043
Number:	1
Board Of Equalization:	Not reported
Referral Date:	04-01-92
Action Date:	04-01-92
Created Date:	12-31-88
Owner Tank Id:	3
SWRCB Tank Id:	30-013-004043-000003
Tank Status:	A
Capacity:	6000
Active Date:	04-01-92
Tank Use:	CHEMICAL
STG:	P
Content:	ETHYLENE GLY
Number Of Tanks:	Not reported
Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE AVE
City:	FULLERTON
Status:	Active
Comp Number:	4043

VISTA PAINT CORP (Continued) **1000395320**

Number: 1
Board Of Equalization: Not reported
Referral Date: 04-01-92
Action Date: 04-01-92
Created Date: 12-31-88
Owner Tank Id: 4
SWRCB Tank Id: 30-013-004043-000004
Tank Status: A
Capacity: 6000
Active Date: 04-01-92
Tank Use: CHEMICAL
STG: P
Content: LACQUER THIN
Number Of Tanks: Not reported

Name: VISTA PAINT CORP
Address: 2020 E ORANGETHORPE AVE
City: FULLERTON
Status: Active
Comp Number: 4043
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-01-92
Action Date: 04-01-92
Created Date: 12-31-88
Owner Tank Id: 5
SWRCB Tank Id: 30-013-004043-000005
Tank Status: A
Capacity: 6000
Active Date: 04-01-92
Tank Use: CHEMICAL
STG: P
Content: PAINT THINNE
Number Of Tanks: Not reported

Name: VISTA PAINT CORP
Address: 2020 E ORANGETHORPE AVE
City: FULLERTON
Status: Active
Comp Number: 4043
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-01-92
Action Date: 04-01-92
Created Date: 12-31-88
Owner Tank Id: 6
SWRCB Tank Id: 30-013-004043-000006
Tank Status: A
Capacity: 10000
Active Date: 04-01-92
Tank Use: EMPTY
STG: P
Content: NEVER USED
Number Of Tanks: Not reported

Name: VISTA PAINT CORP
Address: 2020 E ORANGETHORPE AVE

VISTA PAINT CORP (Continued) **1000395320**

City:	FULLERTON
Status:	Active
Comp Number:	4043
Number:	1
Board Of Equalization:	Not reported
Referral Date:	04-01-92
Action Date:	04-01-92
Created Date:	12-31-88
Owner Tank Id:	7
SWRCB Tank Id:	30-013-004043-000007
Tank Status:	A
Capacity:	10000
Active Date:	04-01-92
Tank Use:	EMPTY
STG:	P
Content:	NEVER USED
Number Of Tanks:	Not reported

HIST UST:

Name:	VISTA PAINT CORPORATION
Address:	2020 E ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92631
File Number:	0002D719
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D719.pdf
Region:	STATE
Facility ID:	00000019389
Facility Type:	Other
Other Type:	PAINT MANUFACTURER
Contact Name:	JOHN GREENLEAF
Telephone:	7146803800
Owner Name:	VISTA PAINT CORPORATION
Owner Address:	2020 E. ORANGETHORPE
Owner City,St,Zip:	FULLERTON, CA 92631
Total Tanks:	0011
Tank Num:	001
Container Num:	1
Year Installed:	1981
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	1981
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	1981
Tank Capacity:	00006000

VISTA PAINT CORP (Continued) **1000395320**

Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Tank Num:	004
Container Num:	7
Year Installed:	1981
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Tank Num:	005
Container Num:	8
Year Installed:	1981
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Tank Num:	006
Container Num:	4
Year Installed:	1981
Tank Capacity:	00006000
Tank Used for:	Not reported
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	None

Tank Num:	007
Container Num:	5
Year Installed:	1981
Tank Capacity:	00006000
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	None

Tank Num:	008
Container Num:	6
Year Installed:	1981
Tank Capacity:	00006000
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	None

Tank Num:	009
Container Num:	9
Year Installed:	1981
Tank Capacity:	00010000
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	1/4

VISTA PAINT CORP (Continued) **1000395320**

Leak Detection: None

Tank Num: 010
Container Num: 10
Year Installed: 1981
Tank Capacity: 00010000
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 011
Container Num: 16
Year Installed: 1981
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 30016366
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7146803800
Mail To: Not reported
Mailing Address: 2020 E ORANGETHORPE AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: FULLERTON 92631
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

US AIRS (AFS):
Envid: 1000395320
Region Code: 09
County Code: CA059
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
D and B Number: Not reported
Facility Site Name: VISTA PAINT CORP
Primary SIC Code: 2851
NAICS Code: 325510
Default Air Classification Code: MAJ
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: Not reported

VISTA PAINT CORP (Continued) **1000395320**

US AIRS (AFS):

Region Code:	09
Programmatic ID:	AIR CASCA0000605900107
Facility Registry ID:	110000479900
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	MACT Standards (40 CFR Part 63)
Activity Date:	2006-02-26 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASCA0000605900107
Facility Registry ID:	110000479900
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	MACT Standards (40 CFR Part 63)
Activity Date:	2006-08-31 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASCA0000605900107
Facility Registry ID:	110000479900
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	Not reported
Activity Status Date:	1998-10-05 00:00:00
Activity Group:	Case File
Activity Type:	Case File
Activity Status:	Resolved

Region Code:	09
Programmatic ID:	AIR CASCA0000605900107
Facility Registry ID:	110000479900
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	Not reported
Activity Status Date:	2006-03-29 00:00:00
Activity Group:	Case File
Activity Type:	Case File
Activity Status:	Resolved

Region Code:	09
Programmatic ID:	AIR CASCA0000605900107
Facility Registry ID:	110000479900
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	Not reported
Activity Status Date:	2008-05-16 00:00:00

VISTA PAINT CORP (Continued) **1000395320**

Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2009-01-09 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2010-05-05 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2013-05-24 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-04-30 00:00:00
Activity Status Date: 2015-06-10 16:25:10
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ

VISTA PAINT CORP (Continued) **1000395320**

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-05-21 00:00:00
Activity Status Date: 2015-06-10 16:27:54
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2016-03-31 00:00:00
Activity Status Date: 2016-04-27 11:24:48
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2016-03-31 00:00:00
Activity Status Date: 2016-04-27 11:31:04
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-03-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1990-03-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107

VISTA PAINT CORP (Continued) **1000395320**

Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-03-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-12-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-09-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-07-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-10-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

VISTA PAINT CORP (Continued) **1000395320**

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-02-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-08-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-02-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

VISTA PAINT CORP (Continued) **1000395320**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-08-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-08-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

VISTA PAINT CORP (Continued) **1000395320**

Activity Date: 2007-08-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-09-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-09-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-11-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-01-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900

VISTA PAINT CORP (Continued) **1000395320**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-09-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-01-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

VISTA PAINT CORP (Continued) **1000395320**

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-07-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-09-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-02-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-02-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

VISTA PAINT CORP (Continued) **1000395320**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-07-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-01-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-06-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

VISTA PAINT CORP (Continued) **1000395320**

Activity Date: 2013-06-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-01-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-07-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-07-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-04-13 00:00:00
Activity Status Date: 1987-04-13 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900

VISTA PAINT CORP (Continued) **1000395320**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-06-10 00:00:00
Activity Status Date: 1987-06-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-12-22 00:00:00
Activity Status Date: 2005-12-22 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-03-28 00:00:00
Activity Status Date: 2008-03-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-11-05 00:00:00
Activity Status Date: 2008-11-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-04-08 00:00:00
Activity Status Date: 2010-04-08 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

VISTA PAINT CORP (Continued) **1000395320**

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-03-07 00:00:00
Activity Status Date: 2013-03-07 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-08-25 00:00:00
Activity Status Date: 2005-08-25 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-11-28 00:00:00
Activity Status Date: 2007-11-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-08-26 00:00:00
Activity Status Date: 2008-08-26 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-11 00:00:00
Activity Status Date: 2009-09-11 00:00:00
Activity Group: Enforcement Action

VISTA PAINT CORP (Continued) **1000395320**

Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-08-28 00:00:00
Activity Status Date: 2012-08-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-10-05 00:00:00
Activity Status Date: 1998-10-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Judicial
Activity Status: Closed

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2016-04-27 11:27:45
Activity Group: Case File
Activity Type: Case File
Activity Status: Notified

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2006-03-29 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

VISTA PAINT CORP (Continued) **1000395320**

Activity Date: Not reported
Activity Status Date: 2008-05-16 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2009-01-09 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2010-05-05 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2013-05-24 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-02-10 00:00:00
Activity Status Date: 2015-06-10 16:26:37
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900

VISTA PAINT CORP (Continued) **1000395320**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-04-30 00:00:00
Activity Status Date: 2015-06-10 16:25:10
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-05-21 00:00:00
Activity Status Date: 2015-06-10 16:27:54
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2016-03-31 00:00:00
Activity Status Date: 2016-04-27 11:24:48
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2016-03-31 00:00:00
Activity Status Date: 2016-04-27 11:31:04
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-10-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

VISTA PAINT CORP (Continued) **1000395320**

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-02-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

VISTA PAINT CORP (Continued) **1000395320**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-08-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-02-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-08-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

VISTA PAINT CORP (Continued) **1000395320**

Activity Date: 2005-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-08-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-08-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-09-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900

VISTA PAINT CORP (Continued) **1000395320**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-09-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-11-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-01-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-09-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-01-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

VISTA PAINT CORP (Continued) **1000395320**

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-09-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-09-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-07-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-09-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

VISTA PAINT CORP (Continued) **1000395320**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-02-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-02-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-07-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

VISTA PAINT CORP (Continued) **1000395320**

Activity Date: 2012-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-01-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-06-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-06-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-01-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900

VISTA PAINT CORP (Continued) **1000395320**

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-07-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-07-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2016-01-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-12-22 00:00:00
Activity Status Date: 2005-12-22 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-03-28 00:00:00
Activity Status Date: 2008-03-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

VISTA PAINT CORP (Continued) **1000395320**

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-11-05 00:00:00
Activity Status Date: 2008-11-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-04-08 00:00:00
Activity Status Date: 2010-04-08 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-03-07 00:00:00
Activity Status Date: 2013-03-07 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-08-25 00:00:00
Activity Status Date: 2005-08-25 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-11-28 00:00:00
Activity Status Date: 2007-11-28 00:00:00
Activity Group: Enforcement Action

VISTA PAINT CORP (Continued) **1000395320**

Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-08-26 00:00:00
Activity Status Date: 2008-08-26 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-09-11 00:00:00
Activity Status Date: 2009-09-11 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-08-28 00:00:00
Activity Status Date: 2012-08-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA0000605900107
Facility Registry ID: 110000479900
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2016-03-31 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

EMI:
Name: VISTA PAINT CORP
Address: 2020 E ORANGETHORPE
City,State,Zip: FULLERTON, CA 92631
Year: 1987

VISTA PAINT CORP (Continued) **1000395320**

County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7
Reactive Organic Gases Tons/Yr:	7
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92631
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2846
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92631
Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	VISTA PAINT CORP

VISTA PAINT CORP (Continued) **1000395320**

Address:	2020 E ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92631
Year:	1997
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92631
Year:	1998
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92631
Year:	1999
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0

VISTA PAINT CORP (Continued) **1000395320**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92631
Year:	2000
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92631
Year:	2002
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	21
Reactive Organic Gases Tons/Yr:	20
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92631
Year:	2003
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	21
Reactive Organic Gases Tons/Yr:	20
Carbon Monoxide Emissions Tons/Yr:	0

VISTA PAINT CORP (Continued) **1000395320**

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: VISTA PAINT CORP
Address: 2020 E ORANGETHORPE
City,State,Zip: FULLERTON, CA 92631
Year: 2004
County Code: 30
Air Basin: SC
Facility ID: 2846
Air District Name: SC
SIC Code: 2851
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 20.5
Reactive Organic Gases Tons/Yr: 20.25
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.461
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.41

Name: VISTA PAINT CORP
Address: 2020 E ORANGETHORPE
City,State,Zip: FULLERTON, CA 92631
Year: 2005
County Code: 30
Air Basin: SC
Facility ID: 2846
Air District Name: SC
SIC Code: 2851
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 16.03484
Reactive Organic Gases Tons/Yr: 15.841101716
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .472
Part. Matter 10 Micrometers and Smllr Tons/Yr: .4248

Name: VISTA PAINT CORP
Address: 2020 E ORANGETHORPE
City,State,Zip: FULLERTON, CA 92631
Year: 2006
County Code: 30
Air Basin: SC
Facility ID: 2846
Air District Name: SC
SIC Code: 2851
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

VISTA PAINT CORP (Continued) **1000395320**

Total Organic Hydrocarbon Gases Tons/Yr:	12.74594370781642004
Reactive Organic Gases Tons/Yr:	12.585
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.545
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.4905

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE
City,State,Zip:	FULLERTON, CA 93231
Year:	2007
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	12.74594370781642004
Reactive Organic Gases Tons/Yr:	12.585
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.545
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.4905

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92831
Year:	2008
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.870627639633095655
Reactive Organic Gases Tons/Yr:	5.79844122959
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.41000007473044
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.369000067257396

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92831
Year:	2009
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851

VISTA PAINT CORP (Continued) **1000395320**

Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.7653154299018099
Reactive Organic Gases Tons/Yr:	3.7199139015
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.31000006050000001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.27900005444999998

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92831
Year:	2010
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.1924728794007402
Reactive Organic Gases Tons/Yr:	3.1541598885600002
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.31897003749620001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.28707303374658

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92831
Year:	2011
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.6561081431
Reactive Organic Gases Tons/Yr:	2.6241422646
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.30467000158
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.27420300142

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92831
Year:	2012
County Code:	30
Air Basin:	SC

VISTA PAINT CORP (Continued) **1000395320**

Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.944884961
Reactive Organic Gases Tons/Yr:	1.921750306
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.33437002169
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.30093301952

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92831
Year:	2013
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.376019986
Reactive Organic Gases Tons/Yr:	2.3479400001
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.38483000862
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.34634700776

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92831
Year:	2015
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.0225990468
Reactive Organic Gases Tons/Yr:	1.9917738
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.43288535
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.389596815

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92831

VISTA PAINT CORP (Continued) **1000395320**

Year:	2016
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.1761160878
Reactive Organic Gases Tons/Yr:	2.146203
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	0.540205
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.4861968

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2017
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.7875600554
Reactive Organic Gases Tons/Yr:	1.765073
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	0.390206
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.35119776

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2018
County Code:	30
Air Basin:	SC
Facility ID:	2846
Air District Name:	SC
SIC Code:	2851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.6073263591
Reactive Organic Gases Tons/Yr:	1.58688663
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	0.489682078
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.44072617488

VISTA PAINT CORP (Continued) **1000395320**

NPDES:

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I013111
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	04/15/1997
Operator Name:	Vista Paint Corp
Operator Address:	2020 E Orangethorpe Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208877
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I013111
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/15/1997
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Vista Paint Corp
Discharge Address:	2020 E Orangethorpe Ave
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported

VISTA PAINT CORP (Continued) **1000395320**

Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208877
Order Number:	Not reported

VISTA PAINT CORP (Continued) **1000395320**

Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I013111
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/15/1997
Status:	Active
Status Date:	04/15/1997
Place Size:	287120
Place Size Unit:	SqFt
Contact:	John Long
Contact Title:	Director EHS
Contact Phone:	714-626-6604
Contact Phone Ext:	Not reported
Contact Email:	jlong@vistapaint.com
Operator Name:	Vista Paint Corp
Operator Address:	2020 E Orangethorpe Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	JOHN LONG
Operator Contact Title:	Director of EHS
Operator Contact Phone:	714-680-3800
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jlong@vistapaint.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-797-2796
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

VISTA PAINT CORP (Continued) **1000395320**

Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Carbon Creek
Certifier:	John Long
Certifier Title:	Director EHS
Certification Date:	25-FEB-15
Primary Sic:	2851-Paints, Varnishes, Lacquers, Enamels, and Allied Products
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	VISTA PAINT CORP
Address:	2020 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	208877
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I013111
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/15/1997
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	2020 E Orangethorpe Ave
Discharge Name:	Vista Paint Corp
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208877
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I013111
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/15/1997
Expiration Date Of Regulatory Measure:	Not reported

VISTA PAINT CORP (Continued) **1000395320**

Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Vista Paint Corp
Discharge Address:	2020 E Orangethorpe Ave
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported

VISTA PAINT CORP (Continued) **1000395320**

Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208877
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I013111
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/15/1997
Status:	Active
Status Date:	04/15/1997
Place Size:	287120
Place Size Unit:	SqFt
Contact:	John Long
Contact Title:	Director EHS
Contact Phone:	714-626-6604
Contact Phone Ext:	Not reported
Contact Email:	jlong@vistapaint.com
Operator Name:	Vista Paint Corp
Operator Address:	2020 E Orangethorpe Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	JOHN LONG
Operator Contact Title:	Director of EHS
Operator Contact Phone:	714-680-3800
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jlong@vistapaint.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-797-2796
Emergency Phone Ext:	Not reported

VISTA PAINT CORP (Continued) **1000395320**

Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Carbon Creek
Certifier:	John Long
Certifier Title:	Director EHS
Certification Date:	25-FEB-15
Primary Sic:	2851-Paints, Varnishes, Lacquers, Enamels, and Allied Products
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	VISTA PAINT CORPORATION
Address:	2020 E ORANGETHORPE AVE
City:	FULLERTON
Facility ID:	Santa Ana River 30I013111
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7146803800
Facility Contact:	JEROME FISHER
Agency Name:	VISTA PAINT CORPORATION
Agency Address:	2020 E ORANGETHORPE AVE
Agency City,St,Zip:	FULLERTON 92831
Agency Contact:	JEROME FISHER
Agency Telephone:	7146803800
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported

VISTA PAINT CORP (Continued) **1000395320**

Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:
Name: VISTA PAINT CORP
Address: 2020 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Agency: Vista Paint Corp
Agency Address: 2020 E Orangethorpe Ave, Fullerton, CA 92831
Place/Project Type: Industrial - Paints, Varnishes, Lacquers, Enamels, and Allied Products
SIC/NAICS: 2851
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 30I013111
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 04/15/1997
Termination Date: 01/01/1900
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 2
Latitude: 33.85965
Longitude: -117.89504

CERS:
Name: VISTA PAINT CORP
Address: 2020 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 546228
CERS ID: 270707
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 546228

VISTA PAINT CORP (Continued) **1000395320**

Site Name: Vista Paint Corp
Violation Date: 07-02-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2010-2011 Annual Report by July 1, 2011 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 546228
Site Name: Vista Paint Corp
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 546228
Site Name: Vista Paint Corp
Violation Date: 07-02-2012
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2011-2012 Annual Report by July 1, 2012 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 546228
Site Name: Vista Paint Corp
Violation Date: 07-02-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2008-2009 Annual Report by 7/1/09 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 546228
Site Name: Vista Paint Corp
Violation Date: 11-29-2017
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Lack of BMPs and secondary containment for totes, drums, and paint products. Deficient sweeping/housekeeping around drum storage area. No BMPS were observed to prevent sediment runoff from fire pump construction.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 546228
Site Name: Vista Paint Corp
Violation Date: 04-18-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation

VISTA PAINT CORP (Continued) **1000395320**

Violation Notes:	Staff received a complaint about a non-stormwater discharge containing paint residue. Based on the discharge it is determined that the SWPPP contains inadequate spill control BMPs, or listed BMPs were not used proplerly. SWPPP must be updated.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	546228
Site Name:	Vista Paint Corp
Violation Date:	11-29-2017
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	Unauthorized Discharge
Violation Notes:	Evidence of unauthorized non-storm water discharges from an eye wash station observed in the storm swale on the northwest side of the facility near the warehouse. Possible releases of NSWD from secondary containment valves.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	546228
Site Name:	Vista Paint Corp
Violation Date:	07-02-2008
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 07-08 Annual Report by July 1 deadline.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	546228
Site Name:	Vista Paint Corp
Violation Date:	01-02-2001
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Stains and spills around facility. Condensate & oil coming out of compressor area. SWPPP out of date. Unauthorized discharge into flood channel from hosing down driveway of maint. Garage. Black dust and oily material observed floating in the water.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	546228
Site Name:	Vista Paint Corp
Violation Date:	01-02-2001
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Paint residue in storm swales. Oil and condensate leeking from compressor. Broken bags of sand spilling into storm drain. Numerous paint and chemical drums (ie. no lids) without secondary containment along flood control channel. Poor housekeeping.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

VISTA PAINT CORP (Continued) **1000395320**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-02-2001
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Inspection was also follow up for a fire - info from Karen Ashby, Orange County RFRD. Liquid paint stains noted on east side of main building, coming out of a door. White staining and spilling near ASTs (east side of facility). Evidence of paint resdidues in storm swale on east side of building. Condensate and oil coming out of compressor area. Plastic bags of sand leaking into storm drain and flood control channel. Numerous 55 gallon drums without secondary containment along flood channel and by field on west side of building. Poor housekeeping. Fresh 1 gallon spill and crushed container noted by AAB and cleaned up as inspectors watched. On south side of the facility leaking latex residue from ASTs. SWPPP needs to be updated ('94). As leaving the inspection there was an unauthorized discharge into the flood control channel as the mechanic hosed down the driveway of the maintenance garage. Black dust and oily material observed floating in the water.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-20-2002
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	See attachment
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS

Eval General Type:	Complaint Inspection
Eval Date:	04-20-2001
Violations Found:	No
Eval Type:	Industrial Storm Water Complaint Inspection
Eval Notes:	See attachment
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-19-2009
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Regional Board staff conducted an inspection of the above facility on August 19, 2009. Staff met with Graham Swan (Plant Mgr.) and John Long (Environmental Mgr). SWPPP was certified at time of inspection. SWPPP did not contain training records. Graham Swan said he would put those in by 8/28/09. Good housekeeping. Proper BMP use.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-29-2017

VISTA PAINT CORP (Continued) **1000395320**

Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board Staff conducted a compliance inspection of the above facility on November 29, 2017. The SWPPP was reviewed and no violations were observed. A site walk was then conducted. Totes, drums, and paint products were observed stored outside without BMPs or secondary containment. Additional miscellaneous chemical products were stored outside without BMPs. Secondary containment valves observed with signs reading G Wet Season Check Before DrainingG . Spill kit needed near southeast side near drum and tote storage. Totes were observed stored on storm swale. Soapy water discharge observed in storm swale. Mr. Long found the discharge was from an eye wash station. Increase sweeping and housekeeping needed around drum storage area. Fire pump construction was taking place at the northern portion of the property, parallel to Orangethorpe Ave. BMPs were not observed or in place to prevent sediment runoff from the property into the storm gutter.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 546228
Site Name: Vista Paint Corp
Site Address: 2020 E ORANGETHORPE AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 01-03-2001
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: NOV mailed 1/3/2001.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 546228
Site Name: Vista Paint Corp
Site Address: 2020 E ORANGETHORPE AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 01-03-2001
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Stains and spills around facility. Condensate & oil coming out of compressor area. SWPPP out of date. Unauthorized discharge into flood channel from hosing down driveway of maint. Garage. Black dust and oily material observed floating in the water.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 546228
Site Name: Vista Paint Corp
Site Address: 2020 E ORANGETHORPE AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 05-16-2001

VISTA PAINT CORP (Continued) **1000395320**

Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	Staff received a complaint about a non-stormwater discharge containing paint residue. Based on the discharge it is determined that the SWPPP contains inadequate spill control BMPs, or listed BMPs were not used proplerly. SWPPP must be updated.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	546228
Site Name:	Vista Paint Corp
Site Address:	2020 E ORANGETHORPE AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	07-30-2009
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2008-2009 Annual Report by 7/1/09 due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	546228
Site Name:	Vista Paint Corp
Site Address:	2020 E ORANGETHORPE AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	07-31-2012
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2011-2012 Annual Report by July 1, 2012 due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	546228
Site Name:	Vista Paint Corp
Site Address:	2020 E ORANGETHORPE AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	08-01-2008
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Failure to submit 07-08 Annual Report by July 1 deadline.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	546228
Site Name:	Vista Paint Corp
Site Address:	2020 E ORANGETHORPE AVE
Site City:	FULLERTON
Site Zip:	92831
Enf Action Date:	08-01-2011
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement

VISTA PAINT CORP (Continued) **1000395320**

Enf Action Notes: Failure to submit 2010-2011 Annual Report by July 1, 2011 due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 546228
Site Name: Vista Paint Corp
Site Address: 2020 E ORANGETHORPE AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 12-04-2017
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Lack of BMPs and secondary containment for industrial products. Deficient sweeping/housekeeping around drum storage area. No BMPS were observed to prevent sediment runoff from fire pump construction. Evidence of unauthorized non-storm water discharge from eye wash station. Possible releases from secondary containment valves.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Vista Paint Corp
Entity Title: Operator
Affiliation Address: 2020 E Orangethorpe Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Name: ORANGE COUNTY NORTH BASIN - VISTA PAINT
Address: 2020 EAST ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 435875
CERS ID: T10000011480
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: CHAD NISHIDA - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 Main Street #500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517823252

Name: VISTA PAINT CORPORATION
Address: 2020 E ORANGETHORPE
City,State,Zip: FULLERTON, CA 92831
Site ID: 406957

VISTA PAINT CORP (Continued) **1000395320**

CERS ID: 10151999
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 406957
Site Name: VISTA PAINT CORPORATION
Violation Date: 05-19-2009
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/19/2009.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 406957
Site Name: VISTA PAINT CORPORATION
Violation Date: 09-17-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/08/2019. FACILITY SHALL DISCLOSE LEAD ACID BATTERIES IN LIQUID AND REMOVE ALL CHEMICALS BELOW THRESHOLD REPORTING REQUIREMENTS FROM CHEMICAL INVENTORY. CHEMICAL INVENTORY LOCATIONS DO NOT REFLECT NEW H3 ROOM.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 406957
Site Name: VISTA PAINT CORPORATION
Violation Date: 10-10-2013
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to close containment bypass valves when not draining rainwater.
Violation Notes: Returned to compliance on 10/17/2013. The facility uses "gate valves" to hold/release storm water. To date the facility conducts weekly drum/tank inspections but has not used any inspection records to document the storm water releases. Immediately begin using storm water release forms and retain them for inspection.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 406957
Site Name: VISTA PAINT CORPORATION
Violation Date: 09-17-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 01/08/2019. SITE MAP LACKS NEW H3 ROOM.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP

VISTA PAINT CORP (Continued) **1000395320**

Violation Source: CERS

Site ID: 406957
Site Name: VISTA PAINT CORPORATION
Violation Date: 06-01-2010
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 406957
Site Name: VISTA PAINT CORPORATION
Violation Date: 03-28-2007
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/28/2007.
Violation Division: California Environmental Protection Agency
Violation Program: HWLQG
Violation Source: CERS

Site ID: 406957
Site Name: VISTA PAINT CORPORATION
Violation Date: 10-10-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/17/2013. The tier 1 SPCC lists "not applicable" under section #3. The appropriate boxes have been checked for this section. Please amend the SPCC and remove the "not applicable" verbiage and under table G-10, please amend the section regarding buried tanks to reflect that the site doe shave USTs on site.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATION OBSERVED
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2007
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: ORANGE COUNTY

VISTA PAINT CORP (Continued) **1000395320**

Eval Division: California Environmental Protection Agency
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2009
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Orange CUPA
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2010
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Christine Lane
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: VIOLATIONS NOTED.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility shall revise acetone and propane submittals.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-03-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Set inspection date for 10-10-13/1330 with John Long.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-03-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Set inspection date for 10-10-13/1330 with John Long.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

VISTA PAINT CORP (Continued) **1000395320**

Eval General Type:	Other/Unknown
Eval Date:	10-03-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Set inspection date for 10-10-13/1330 with John Long.
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-10-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual hazardous waste recycler inspection. Inspection authority granted by Vista Paints/ John Long. This facility no longer recycles the waste oil based paints from their own store or the satellite stores. All non usable oil based paints are hauled away as hazardous waste from each store. The satellite stores do return off spec and mis-tint laytex paints to this location for re blending into new paints at the factory. These paints have been tested via a fish bio-assay and determined no be non hazardous. Any re blending does not require a "recyclable materials exemption" nor any regulatory paperwork. This inspection program will be removed from the inspection database via anRUR.
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-10-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the hazardous waste (HW) inspection. Inspection authority granted by Vista Paints/Long. Laytex paint recycled as non-hazardous. Fish bio-assay shows non hazardous. Non hazardous waste manifests reviewed. Oil based paint (not made on site, paint purchased from outside vendors and if not used), hauled as HW. Manifests reviewed. Universal wastes (light tubes, computers and batteries) hauled as E-waste. Manifests reviewed. Paint spills/absorbent hauled as HW. Manifests reviewed. Facility will cease oil based paint waste within the next year. HWs are properly stored on site and properly labeled. Inside warehouse. Annual training. Records reviewed. HMBEP plan on file for FFD.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-10-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial Spill Prevention Control and Countermeasure (SPCC) inspection. Inspection authority granted by Vista Paints/Long. SPCC on site and available for review. The tier 1 SPCc was written on 1-2010. It was amended on 10-2013. It needs to be re certified before 1-2015. All aboveground storage tanks (ASTs) are empty, closed and labeled as empty. Facility has only 55 gallon drums of petroleum

VISTA PAINT CORP (Continued) **1000395320**

products that are subject to SPCC requirements. Use the entire facility as the secondary containment. There is a cinder block wall with removable gates that separate the outside chemical storage area from the nearby storm drain channel. The secondary containment appears to be "minimal" however, all the 55 gallon drums that contain regulated petroleum products are stored at the other end of the parking lot and a release of 55 gallons would most likely not make it to the containment area. Facility has 5 USTs on site. 3 are not being used and 2 contain [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 10-17-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violations A13 and A49 listed on the 10-10-13 inspection are abated this date with the updated SPCC. No outstanding violations.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2011
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Mark Sutphin
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for a routine above ground petroleum storage tank inspection. Consent to inspect and take any necessary photos was given by John Long, EHS director and Joe Alvarez, EHS coordinator. Walked through the facility. Oil tanks have been removed. The only oil present on site was two 55 gallon drums of hydraulic oil. Facility will be removed from the program.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by John Long, EHS director and Joe Alvarez, EHS coordinator. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled. Manifests were available and reviewed. Facility has water based paint sent off as non-hazardous waste. Employees are reported to be trained. Emergency plan information is

VISTA PAINT CORP (Continued) **1000395320**

posted in the plant office area. The dumpster/enclosure was observed, no signs of dumping.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Accompanied on inspection by Jesse Ruiz of Orange County Environmental Health and Francis Bautista of Vista Paint. Facility manufacturers water based paints in warehouse and has a retail store at this location. There are 150 employees at this facility. Facility generates waste paint and debris on a routine basis. Facility is a non-RCRA small quantity generator of hazardous waste.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Enforcement Action:
Site ID: 406957
Site Name: VISTA PAINT CORPORATION
Site Address: 2020 E ORANGETHORPE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 03-28-2007
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: California Environmental Protection Agency
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 406957
Site Name: VISTA PAINT CORPORATION
Site Address: 2020 E ORANGETHORPE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 05-19-2009
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Derek Marin
Entity Title: Director Environmental Health & Safety
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

VISTA PAINT CORP (Continued) **1000395320**

Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Vista Paint Corp.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Derek Marin
Entity Title: Not reported
Affiliation Address: 2020 EAST ORANGETHORPE AVE
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406

Affiliation Type Desc: Document Preparer
Entity Name: Derek Marin
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2020 EAST ORANGETHORPE AVE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831-2726
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Vista Paint Corporation
Entity Title: Not reported
Affiliation Address: 2020 EAST ORANGETHORPE AVE
Affiliation City: FULLERTON

VISTA PAINT CORP (Continued) **1000395320**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 680-3800
Affiliation Type Desc:	Operator
Entity Name:	Vista Paint Corporation
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 680-3800

L82 **VISTA PAINT** **CA LUST** **S104809581**
WSW **2020 ORANGETHORPE AVE** **CA Cortese** **N/A**
1/4-1/2 **FULLERTON, CA 92831** **CA HIST CORTESE**
0.265 mi. **CA CERS**
1401 ft. **Site 8 of 9 in cluster L**

Relative: **Lower**
Actual: **185 ft.**

LUST REG 8:

Name:	VISTA PAINT
Address:	2020 ORANGETHORPE AVE
City:	FULLERTON
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Leak being confirmed
Case Number:	083003502T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	107211
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	ACACIA
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0605902304
How Stopped Date:	Not reported
Enter Date:	6/16/1999
Date Confirmation of Leak Began:	5/6/1999
Date Preliminary Assessment Began:	Not reported
Discover Date:	5/6/1999
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	6/16/1999
GW Qualifies:	Not reported

VISTA PAINT (Continued) **S104809581**

Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.859629
Longitude:	-117.8935504
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	TME
Staff Initials:	SRL
Lead Agency:	Local Agency
Local Agency:	30013
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

CORTESE:

Name:	VISTA PAINT
Address:	2020 ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605902304
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	GRIFFITH COMPANY
edr_fadd1:	2020
City,State,Zip:	FULLERTON, CA 92831
Region:	CORTESE

VISTA PAINT (Continued) **S104809581**

Facility County Code: 30
Reg By: LTNKA
Reg Id: 083001077T

edr_fname: VISTA PAINT
edr_fadd1: 2020
City,State,Zip: FULLERTON, CA 92831
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083003502T

CERS:
Name: VISTA PAINT
Address: 2020 ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 190295
CERS ID: T0605902304
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: STEPHEN LONG - FULLERTON, CITY OF
Entity Title: Not reported
Affiliation Address: 312 E. COMMONWEALTH AVE.
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7147383160

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 Main Street, Suite 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517823238

L83 **VISTA PAINT** **SEMS** **1018148644**
WSW **2020 E. ORANGETHORPE AVE** **CAN000900358**
1/4-1/2 **FULLERTON, CA 92831**
0.265 mi.
1401 ft. **Site 9 of 9 in cluster L**

Relative: **Lower**

Actual: **185 ft.**

SEMS:
Site ID: 0900358
EPA ID: CAN000900358
Name: VISTA PAINT
Address: 2020 E. ORANGETHORPE AVE
Address 2: Not reported
City,State,Zip: FULLERTON, CA 92831
Cong District: Not reported
FIPS Code: 06059
Latitude: Not reported

VISTA PAINT (Continued) **1018148644**

Longitude: Not reported
FF: N
NPL: Not on the NPL
Non NPL Status: Status Not Specified

SEMS Detail:

Region: 09
Site ID: 0900358
EPA ID: CAN000900358
Site Name: VISTA PAINT
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 2015-05-27 05:00:00
Finish Date: 5/27/2015 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900358
EPA ID: CAN000900358
Site Name: VISTA PAINT
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 2015-05-27 05:00:00
Finish Date: 6/29/2017 4:00:00 AM
Qual: H
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900358
EPA ID: CAN000900358
Site Name: VISTA PAINT
NPL: N
FF: N
OU: 00
Action Code: HX
Action Name: PRE-CERC
SEQ: 1
Start Date: 2015-05-27 05:00:00
Finish Date: 5/27/2015 5:00:00 AM
Qual: Not reported
Current Action Lead: St Perf

M84 **IRA NEWMAN INC** **RCRA-SQG** **1000125062**
South **1505 N STATE COLLEGE BLVD** **CA LUST** **CAD982413882**
1/4-1/2 **ANAHEIM, CA 92806** **CA SWEEPS UST**
0.274 mi. **CA HIST UST**
1448 ft. **Site 1 of 3 in cluster M** **CA FID UST**
FINDS
Relative: **ECHO**
Higher **CA CERS**

Actual:
191 ft.

RCRA-SQG:

Date Form Received by Agency:		1996-09-01 00:00:00.0
Handler Name:	IRA NEWMAN INC	
Handler Address:		1505 N STATE COLLEGE BLVD
Handler City,State,Zip:		ANAHEIM, CA 92806
EPA ID:		CAD982413882
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		N STATE COLLEGE BLVD
Mailing City,State,Zip:		ANAHEIM, CA 92806
Owner Name:		IRA NEWMAN
Owner Type:		Private
Operator Name:		NOT REQUIRED
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported

IRA NEWMAN INC (Continued) **1000125062**

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:30:19.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	IRA NEWMAN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported

IRA NEWMAN INC (Continued) **1000125062**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1996-09-01 00:00:00.0
Handler Name: IRA NEWMAN INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

IRA NEWMAN INC (Continued) **1000125062**

Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 1993-11-22 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

LUST:
Name: IRA NEWMAN AUTOMOTIVE
Address: 1505 N STATE COLLEGE BLVD
City,State,Zip: ANAHEIM, CA 92805
Lead Agency: ANAHEIM CITY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902323
Global Id: T0605902323
Latitude: 33.8563221
Longitude: -117.8895372
Status: Completed - Case Closed
Status Date: 08/19/2003
Case Worker: RM
RB Case Number: 083003542T
Local Agency: ANAHEIM CITY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605902323
Contact Type: Local Agency Caseworker
Contact Name: RALPH MCCAFFREY
Organization Name: ANAHEIM CITY
Address: 201 S. ANAHEIM BLVD. MS 601
City: ANAHEIM
Email: rmccaffrey@anaheim.net
Phone Number: Not reported

LUST:
Global Id: T0605902323
Action Type: ENFORCEMENT
Date: 11/20/2002
Action: Staff Letter

Global Id: T0605902323

IRA NEWMAN INC (Continued) **1000125062**

Action Type: ENFORCEMENT
Date: 08/19/2003
Action: Closure/No Further Action Letter

Global Id: T0605902323
Action Type: ENFORCEMENT
Date: 08/19/2003
Action: Closure/No Further Action Letter

Global Id: T0605902323
Action Type: Other
Date: 08/19/1999
Action: Leak Discovery

Global Id: T0605902323
Action Type: Other
Date: 08/13/1999
Action: Leak Stopped

Global Id: T0605902323
Action Type: Other
Date: 08/19/1999
Action: Leak Reported

Global Id: T0605902323
Action Type: ENFORCEMENT
Date: 08/14/2013
Action: File review

Global Id: T0605902323
Action Type: REMEDIATION
Date: 01/31/2002
Action: Soil Vapor Extraction (SVE)

LUST:
Global Id: T0605902323
Status: Open - Case Begin Date
Status Date: 08/13/1999

Global Id: T0605902323
Status: Open - Site Assessment
Status Date: 08/19/1999

Global Id: T0605902323
Status: Open - Remediation
Status Date: 09/07/2001

Global Id: T0605902323
Status: Open - Remediation
Status Date: 01/31/2002

Global Id: T0605902323
Status: Open - Remediation
Status Date: 09/27/2002

Global Id: T0605902323
Status: Completed - Case Closed

IRA NEWMAN INC (Continued) **1000125062**

Status Date: 08/19/2003

SWEEPS UST:

Name:	IRA NEWMAN, INC.
Address:	1505 N STATE COLLEGE BLVD
City:	ANAHEIM
Status:	Active
Comp Number:	3413
Number:	1
Board Of Equalization:	44-016045
Referral Date:	10-16-91
Action Date:	05-09-94
Created Date:	12-31-88
Owner Tank Id:	UNKNOWN
SWRCB Tank Id:	30-011-003413-000001
Tank Status:	A
Capacity:	6000
Active Date:	12-26-92
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	10

Name:	IRA NEWMAN, INC.
Address:	1505 N STATE COLLEGE BLVD
City:	ANAHEIM
Status:	Active
Comp Number:	3413
Number:	1
Board Of Equalization:	44-016045
Referral Date:	10-16-91
Action Date:	05-09-94
Created Date:	12-31-88
Owner Tank Id:	UNKNOWN
SWRCB Tank Id:	30-011-003413-000002
Tank Status:	A
Capacity:	6000
Active Date:	12-26-92
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	IRA NEWMAN, INC.
Address:	1505 N STATE COLLEGE BLVD
City:	ANAHEIM
Status:	Active
Comp Number:	3413
Number:	1
Board Of Equalization:	44-016045
Referral Date:	10-16-91
Action Date:	05-09-94
Created Date:	12-31-88
Owner Tank Id:	UNKNOWN
SWRCB Tank Id:	30-011-003413-000003
Tank Status:	A

IRA NEWMAN INC (Continued) **1000125062**

Capacity: 6000
Active Date: 12-26-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: IRA NEWMAN, INC.
Address: 1505 N STATE COLLEGE BLVD
City: ANAHEIM
Status: Active
Comp Number: 3413
Number: 1
Board Of Equalization: 44-016045
Referral Date: 10-16-91
Action Date: 05-09-94
Created Date: 12-31-88
Owner Tank Id: UNKNOWN
SWRCB Tank Id: 30-011-003413-000004
Tank Status: A
Capacity: 6000
Active Date: 12-26-92
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Name: IRA NEWMAN, INC.
Address: 1505 N STATE COLLEGE BLVD
City: ANAHEIM
Status: Active
Comp Number: 3413
Number: 1
Board Of Equalization: 44-016045
Referral Date: 10-16-91
Action Date: 05-09-94
Created Date: 12-31-88
Owner Tank Id: UNKNOWN
SWRCB Tank Id: 30-011-003413-000005
Tank Status: A
Capacity: 10000
Active Date: 12-26-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: IRA NEWMAN, INC.
Address: 1505 N STATE COLLEGE BLVD
City: ANAHEIM
Status: Active
Comp Number: 3413
Number: 1
Board Of Equalization: 44-016045
Referral Date: 10-16-91
Action Date: 05-09-94
Created Date: 12-31-88

IRA NEWMAN INC (Continued) **1000125062**

Owner Tank Id: 473
SWRCB Tank Id: 30-011-003413-000006
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: JET FUEL
Number Of Tanks: Not reported

Name: IRA NEWMAN, INC.
Address: 1505 N STATE COLLEGE BLVD
City: ANAHEIM
Status: Active
Comp Number: 3413
Number: 1
Board Of Equalization: 44-016045
Referral Date: 10-16-91
Action Date: 05-09-94
Created Date: 12-31-88
Owner Tank Id: 473
SWRCB Tank Id: 30-011-003413-000007
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: JET FUEL
Number Of Tanks: Not reported

Name: IRA NEWMAN, INC.
Address: 1505 N STATE COLLEGE BLVD
City: ANAHEIM
Status: Active
Comp Number: 3413
Number: 1
Board Of Equalization: 44-016045
Referral Date: 10-16-91
Action Date: 05-09-94
Created Date: 12-31-88
Owner Tank Id: 473
SWRCB Tank Id: 30-011-003413-000008
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: IRA NEWMAN, INC.
Address: 1505 N STATE COLLEGE BLVD
City: ANAHEIM
Status: Active
Comp Number: 3413
Number: 1
Board Of Equalization: 44-016045

IRA NEWMAN INC (Continued) **1000125062**

Referral Date:	10-16-91
Action Date:	05-09-94
Created Date:	12-31-88
Owner Tank Id:	473
SWRCB Tank Id:	30-011-003413-000009
Tank Status:	A
Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	W
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	IRA NEWMAN, INC.
Address:	1505 N STATE COLLEGE BLVD
City:	ANAHEIM
Status:	Active
Comp Number:	3413
Number:	1
Board Of Equalization:	44-016045
Referral Date:	10-16-91
Action Date:	05-09-94
Created Date:	12-31-88
Owner Tank Id:	473
SWRCB Tank Id:	30-011-003413-000010
Tank Status:	A
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	W
Content:	GASHOL
Number Of Tanks:	Not reported

HIST UST:

Name:	IRA NEWMAN AUTOMOTIVE
Address:	1505 N STATE COLLEGE BLVD
City,State,Zip:	ANAHEIM, CA 92806
File Number:	0002EA03
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EA03.pdf
Region:	STATE
Facility ID:	00000056328
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	7146352392
Owner Name:	IRA NEWMAN, PATRICIA NEWMAN
Owner Address:	1505 N. STATE COLLEGE
Owner City,St,Zip:	ANAHEIM, CA 92806
Total Tanks:	0007

Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported

IRA NEWMAN INC (Continued) **1000125062**

Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	005
Container Num:	5
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	006
Container Num:	6
Year Installed:	Not reported
Tank Capacity:	00000050
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	007
Container Num:	7
Year Installed:	Not reported
Tank Capacity:	00000050
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

IRA NEWMAN INC (Continued) **1000125062**

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 30001820
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7146352392
Mail To: Not reported
Mailing Address: 1505 N STATE COLLEGE BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: ANAHEIM 92806
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

FINDS:
Registry ID: 110002807972

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000125062
Registry ID: 110002807972
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002807972
Name: IRA NEWMAN INC
Address: 1505 N STATE COLLEGE BLVD
City,State,Zip: ANAHEIM, CA 92806

CERS:
Name: IRA NEWMAN AUTOMOTIVE
Address: 1505 N STATE COLLEGE BLVD
City,State,Zip: ANAHEIM, CA 92805
Site ID: 210530
CERS ID: T0605902323
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: RALPH MCCAFFREY - ANAHEIM CITY

IRA NEWMAN INC (Continued) **1000125062**

Entity Title:	Not reported
Affiliation Address:	201 S. ANAHEIM BLVD. MS 601
Affiliation City:	ANAHEIM
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

M85 **IRA NEWMAN AUTOMOTIVE** **CA Cortese** **S113015869**
South **1505 N STATE COLLEGE BLVD** **CA HAZNET** **N/A**
1/4-1/2 **ANAHEIM, CA 92805** **CA HWTS**
0.274 mi.
1448 ft. **Site 2 of 3 in cluster M**

Relative:
Higher

Actual:
191 ft.

CORTESE:

Name:	IRA NEWMAN AUTOMOTIVE
Address:	1505 N STATE COLLEGE BLVD
City,State,Zip:	ANAHEIM, CA 92805
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605902323
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HAZNET:

Name:	IRA NEWMAN AUTOMOTIVE
Address:	1505 N STATE COLLEGE BLVD
Address 2:	Not reported
City,State,Zip:	ANAHEIM, CA 928060000
Contact:	KAREN ROPER
Telephone:	7146352390
Mailing Name:	Not reported
Mailing Address:	1505 N STATE COLLEGE BLVD
Year:	2000
Gepaid:	CAD982413882
TSD EPA ID:	CAT080013352
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	R01 - Recycler
Tons:	1.3761

IRA NEWMAN AUTOMOTIVE (Continued) **S113015869**

Year:	1999
Gepaid:	CAD982413882
TSD EPA ID:	CAT080013352
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	R01 - Recycler
Tons:	1.7722

Year:	1999
Gepaid:	CAD982413882
TSD EPA ID:	CAD028409019
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	T01 - Treatment, Tank
Tons:	0.4242

Year:	1999
Gepaid:	CAD982413882
TSD EPA ID:	CA0028409019
CA Waste Code:	-
Disposal Method:	T01 - Treatment, Tank
Tons:	1.3385

Year:	1998
Gepaid:	CAD982413882
TSD EPA ID:	CAT080013352
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	R01 - Recycler
Tons:	1.5846

Year:	1998
Gepaid:	CAD982413882
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	0.231

Year:	1997
Gepaid:	CAD982413882
TSD EPA ID:	CAD050099696
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	0.231

Year:	1997
Gepaid:	CAD982413882
TSD EPA ID:	CAT080013352
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	R01 - Recycler
Tons:	0.9799

Year:	1996
Gepaid:	CAD982413882
TSD EPA ID:	CAD093459485
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H01 - Transfer Station

IRA NEWMAN AUTOMOTIVE (Continued) **S113015869**

Tons: 0.0432

Year: 1995
Gepaid: CAD982413882
TSD EPA ID: CAD093459485
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H01 - Transfer Station
Tons: 0.0864

Click this hyperlink while viewing on your computer to access
8 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:
Year: 1998
Gen EPA ID: CAD982413882

Shipment Date: 19981207
Creation Date: 2/8/1999 0:00:00
Receipt Date: 19981207
Manifest ID: 98844221
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.417
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980922
Creation Date: 11/19/1998 0:00:00
Receipt Date: 19980922
Manifest ID: 98504517
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.3336

IRA NEWMAN AUTOMOTIVE (Continued) **S113015869**

Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980511
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980516
Manifest ID:	96749148
Trans EPA ID:	CAD050099696
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980507
Creation Date:	7/15/1998 0:00:00
Receipt Date:	19980507
Manifest ID:	98158847
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980224

IRA NEWMAN AUTOMOTIVE (Continued) **S113015869**

Creation Date:	5/8/1998 0:00:00
Receipt Date:	19980225
Manifest ID:	97233186
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.3753
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAD982413882

Shipment Date:	19991209
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991209
Manifest ID:	99774376
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.3336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991009
Creation Date:	1/4/2000 0:00:00
Receipt Date:	19991010
Manifest ID:	99366647
Trans EPA ID:	CAD028277036
Trans Name:	Not reported

IRA NEWMAN AUTOMOTIVE (Continued) **S113015869**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990901
Creation Date:	10/27/1999 0:00:00
Receipt Date:	19990902
Manifest ID:	99010231
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2919
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990811
Creation Date:	10/12/1999 0:00:00
Receipt Date:	19990819
Manifest ID:	98358670
Trans EPA ID:	CAR000053587
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank

IRA NEWMAN AUTOMOTIVE (Continued) **S113015869**

Quantity Tons:	1.3385
Waste Quantity:	321
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990809
Creation Date:	9/23/1999 0:00:00
Receipt Date:	19990810
Manifest ID:	98358669
Trans EPA ID:	CAR000053587
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.4242
Waste Quantity:	101
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990623
Creation Date:	8/19/1999 0:00:00
Receipt Date:	19990624
Manifest ID:	99126158
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

IRA NEWMAN AUTOMOTIVE (Continued) **S113015869**

Shipment Date:	19990316
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19990316
Manifest ID:	98513716
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAD982413882

Shipment Date:	19960703
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19960709
Manifest ID:	95954875
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD093459485
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0432
Waste Quantity:	12
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD982413882

IRA NEWMAN AUTOMOTIVE (Continued) **S113015869**

Shipment Date:	19971219
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971222
Manifest ID:	96747167
Trans EPA ID:	CAD050099696
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050099696
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD050099696
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971111
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971112
Manifest ID:	96835303
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.3753
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970819
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970820
Manifest ID:	96813525
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352

IRA NEWMAN AUTOMOTIVE (Continued) **S113015869**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.3753
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970428
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970430
Manifest ID:	96828172
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1993
Gen EPA ID:	CAD982413882

Shipment Date:	19931108
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931108
Manifest ID:	93046085
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported

IRA NEWMAN AUTOMOTIVE (Continued) **S113015869**

Meth Code:	R01 - Recycler
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAD982413882
Shipment Date:	20000712
Creation Date:	9/25/2000 0:00:00
Receipt Date:	20000712
Manifest ID:	20235623
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000503
Creation Date:	7/12/2000 0:00:00
Receipt Date:	20000503
Manifest ID:	99614791
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.5421
Waste Quantity:	130
Quantity Unit:	G
Additional Code 1:	Not reported

IRA NEWMAN AUTOMOTIVE (Continued) **S113015869**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000211
Creation Date:	5/1/2000 0:00:00
Receipt Date:	20000213
Manifest ID:	99624909
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAD982413882
Shipment Date:	19951106
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951110
Manifest ID:	95559407
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	R01 - Recycler
Quantity Tons:	0.0288
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

IRA NEWMAN AUTOMOTIVE (Continued) **S113015869**

Shipment Date:	19950831
Creation Date:	4/1/1996 0:00:00
Receipt Date:	19950901
Manifest ID:	95678673
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950817
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950823
Manifest ID:	95514096
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD093459485
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0576
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950526
Creation Date:	10/24/1995 0:00:00
Receipt Date:	19950602
Manifest ID:	95514188
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485

IRA NEWMAN AUTOMOTIVE (Continued) **S113015869**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0288
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAD982413882
Shipment Date:	19940203
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940203
Manifest ID:	93323045
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	IRA NEWMAN AUTOMOTIVE
Address:	1505 N STATE COLLEGE BLVD
Address 2:	Not reported
City,State,Zip:	ANAHEIM, CA 928060000
EPA ID:	CAD982413882
Inactive Date:	06/30/2008
Create Date:	06/15/1989
Last Act Date:	04/23/2009
Mailing Name:	Not reported
Mailing Address:	1505 N STATE COLLEGE BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ANAHEIM, CA 928061208

IRA NEWMAN AUTOMOTIVE (Continued) **S113015869**

Owner Name: IRA NEWMAN SR
Owner Address: 1505 N STATE COLLEGE BLVD
Owner Address 2: Not reported
Owner City,State,Zip: ANAHEIM, CA 928061208
Contact Name: KAREN ROPER
Contact Address: 1505 N STATE COLLEGE BLVD
Contact Address 2: Not reported
City,State,Zip: ANAHEIM, CA 928061208

NAICS:
EPA ID: CAD982413882
Create Date: 2002-03-14 16:36:27.000
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 1989-06-15 00:00:00
Inactive Date: 2008-06-30 00:00:00
Facility Name: IRA NEWMAN AUTOMOTIVE
Facility Address: 1505 N STATE COLLEGE BLVD
Facility Address 2: Not reported
Facility City: ANAHEIM
Facility County: Not reported
Facility State: CA
Facility Zip: 928060000

N86 **CHEVRON USA** **CA LUST** **S103891605**
WSW **1803 ORANGETHORPE** **CA Cortese** **N/A**
1/4-1/2 **FULLERTON, CA 92631** **CA HIST CORTESE**
0.291 mi. **CA CERS**
1534 ft. **Site 1 of 4 in cluster N**

Relative: **Lower**
Actual: **185 ft.**

LUST:
Name: CHEVRON USA
Address: 1803 ORANGETHORPE
City,State,Zip: FULLERTON, CA 92631
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900075
Global Id: T0605900075
Latitude: 33.859841
Longitude: -117.8958885
Status: Completed - Case Closed
Status Date: 10/01/1986
Case Worker: AM
RB Case Number: 083000098T
Local Agency: ORANGE COUNTY LOP
File Location: Local Agency
Local Case Number: 85UT070
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605900075
Contact Type: Local Agency Caseworker
Contact Name: ANTHONY MARTINEZ
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER ROAD SUITE 120
City: SANTA ANA

CHEVRON USA (Continued) **S103891605**

Email: amartinez@ochca.com
Phone Number: 7144336011

Global Id: T0605900075
Contact Type: Regional Board Caseworker
Contact Name: ROSE SCOTT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: rose.scott@waterboards.ca.gov
Phone Number: 9513206375

LUST:
Global Id: T0605900075
Action Type: ENFORCEMENT
Date: 11/03/1986
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605900075
Status: Completed - Case Closed
Status Date: 10/01/1986

Global Id: T0605900075
Status: Open - Case Begin Date
Status Date: 10/01/1986

LUST REG 8:
Name: CHEVRON USA
Address: 1803 ORANGETHORPE
City: FULLERTON
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083000098T
Local Case Num: 85UT070
Case Type: Undefined
Substance: Gasoline
Qty Leaked: 0
Abate Method: Not reported
Cross Street: Not reported
Enf Type: Not reported
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Close Tank
Leak Cause: Unknown
Leak Source: Unknown
Global ID: T0605900075
How Stopped Date: 9/9/9999
Enter Date: Not reported
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: Not reported
Discover Date: 1/1/1965
Enforcement Date: Not reported

CHEVRON USA (Continued) **S103891605**

Close Date:	10/1/1986
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.859841
Longitude:	-117.8958885
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	RS
Staff Initials:	WJ
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

CORTESE:

Name:	CHEVRON USA
Address:	1803 ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92631
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605900075
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported

CHEVRON USA (Continued) **S103891605**

File Name: Active Open

HIST CORTESE:
edr_fname: CHEVRON #9-3155
edr_fadd1: 1803 ORANGETHORPE
City,State,Zip: FULLERTON, CA 92632
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083000098T

CERS:
Name: CHEVRON USA
Address: 1803 ORANGETHORPE
City,State,Zip: FULLERTON, CA 92631
Site ID: 242563
CERS ID: T0605900075
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: ANTHONY MARTINEZ - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E. DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336011

Affiliation Type Desc: Regional Board Caseworker
Entity Name: ROSE SCOTT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9513206375

87
NW
1/4-1/2
0.294 mi.
1550 ft.

ST. HART CONTAINER **CA ENVIROSTOR** **S108221300**
1901 E. ROSSLYNN AVENUE **CA VCP** **N/A**
FULLERTON, CA 92831

Relative:
Lower

Actual:
190 ft.

ENVIROSTOR:
Name: ST. HART CONTAINER
Address: 1901 E. ROSSLYNN AVENUE
City,State,Zip: FULLERTON, CA 92831
Facility ID: 71003238
Status: No Further Action
Status Date: 05/08/2015
Site Code: 401697
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup

ST. HART CONTAINER (Continued) **S108221300**

Acres:	9.6
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Eileen Mananian
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.86434
Longitude:	-117.8941
APN:	NONE SPECIFIED
Past Use:	HAZARDOUS WASTE TREATMENT, MANUFACTURING - OTHER
Potential COC:	Tetrachloroethylene (PCE
Confirmed COC:	30022-NO
Potential Description:	OTH, SOIL, SV
Alias Name:	Orora North America
Alias Type:	Alternate Name
Alias Name:	CAL000043359
Alias Type:	EPA Identification Number
Alias Name:	401597
Alias Type:	Project Code (Site Code)
Alias Name:	401597
Alias Type:	Project Code (Site Code)
Alias Name:	401597
Alias Type:	Project Code (Site Code)
Alias Name:	401697
Alias Type:	Project Code (Site Code)
Alias Name:	71003238
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Site Screening
Completed Date:	10/01/2012
Comments:	USEPA final and signed
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	05/18/2012
Comments:	Information Request letter was sent on 5/28/2012
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Standard Voluntary Agreement
Completed Date:	10/20/2014
Comments:	VCA for PEA Investigation was signed and executed on 10/20/2014
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	05/28/2014

ST. HART CONTAINER (Continued) **S108221300**

Comments:	Meeting with RP and RP's Attorney has been scheduled
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Report
Completed Date:	05/06/2015
Comments:	Material sent by RP was reviewed and approved. DTSC determination was that no further action was needed as it relates to chlorinated solvents and impact to groundwater. Final document not uploaded due to trade secret information in Report
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Voluntary Cleanup Agreement Termination Notification
Completed Date:	05/08/2015
Comments:	VCA Termination letter sent. VCA will be terminated 30 days from the date of this letter (June 7, 2015). All cost recovery and billing closeouts will take place before June 7th.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

VCP:

Name:	ST. HART CONTAINER
Address:	1901 E. ROSSLYNN AVENUE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	71003238
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Cleanup
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	9.6
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	Eileen Mananian
Division Branch:	Cleanup Cypress
Site Code:	401697
Assembly:	65
Senate:	29
Special Programs Code:	Not reported
Status:	No Further Action
Status Date:	05/08/2015
Restricted Use:	NO
Funding:	EPA Grant
Lat/Long:	33.86434 / -117.8941
APN:	NONE SPECIFIED
Past Use:	HAZARDOUS WASTE TREATMENT, MANUFACTURING - OTHER
Potential COC:	30022

ST. HART CONTAINER (Continued) **S108221300**

Confirmed COC: 30022-NO
Potential Description: OTH, SOIL, SV
Alias Name: Orora North America
Alias Type: Alternate Name
Alias Name: CAL000043359
Alias Type: EPA Identification Number
Alias Name: 401597
Alias Type: Project Code (Site Code)
Alias Name: 401597
Alias Type: Project Code (Site Code)
Alias Name: 401597
Alias Type: Project Code (Site Code)
Alias Name: 401697
Alias Type: Project Code (Site Code)
Alias Name: 71003238
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 10/01/2012
Comments: USEPA final and signed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/18/2012
Comments: Information Request letter was sent on 5/28/2012

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 10/20/2014
Comments: VCA for PEA Investigation was signed and executed on 10/20/2014

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/28/2014
Comments: Meeting with RP and RP's Attorney has been scheduled

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/06/2015
Comments: Material sent by RP was reviewed and approved. DTSC determination was that no further action was needed as it relates to chlorinated solvents and impact to groundwater. Final document not uploaded due to trade secret information in Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Termination Notification
Completed Date: 05/08/2015
Comments: VCA Termination letter sent. VCA will be terminated 30 days from the date of this letter (June 7, 2015). All cost recovery and billing closeouts will take place before June 7th.

ST. HART CONTAINER (Continued) **S108221300**

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

M88 **UNIVERSAL PLUMBING** **CA LUST S101299324**
South **1419 STATE COLLEGE** **CA HIST CORTESE N/A**
1/4-1/2 **ANAHEIM, CA 92806**
0.308 mi.
1626 ft. **Site 3 of 3 in cluster M**

Relative:
Higher

Actual:
192 ft.

LUST REG 8:

Name:	UNIVERSAL PLUMBING
Address:	1419 STATE COLLEGE BLVD
City:	ANAHEIM
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083002392T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site
Cross Street:	VIA BURTON
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0605901716
How Stopped Date:	12/7/1993
Enter Date:	4/11/1994
Date Confirmation of Leak Began:	12/7/1993
Date Preliminary Assessment Began:	Not reported
Discover Date:	12/7/1993
Enforcement Date:	Not reported
Close Date:	10/20/1994
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	4/11/1994
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST

UNIVERSAL PLUMBING (Continued) **S101299324**

Latitude:	33.8549411
Longitude:	-117.8894231
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	NOM
Staff Initials:	ROW
Lead Agency:	Local Agency
Local Agency:	30011
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

HIST CORTESE:

edr_fname:	UNIVERSAL PLUMBING
edr_fadd1:	1419 STATE COLLEGE
City,State,Zip:	ANAHEIM, CA 92806
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083002392T

O89 **ORANGE, COUNTY OF - TRANSIT DISTRICT** **CA LUST** **U001615007**
SSW **1717 E VIA BURTON WAY** **CA HIST UST** **N/A**
1/4-1/2 **ANAHEIM, CA 92806** **CA Cortese**
0.320 mi. **CA EMI**
1688 ft. **Site 1 of 3 in cluster O** **CA NPDES**
CA WDS
Relative: Lower **CA CIWQS**
CA CERS

Actual: 186 ft.

ORANGE CO. LUST:

Name:	ORANGE COUNTY TRANSIT DISTRICT
Address:	1717 E VIA BURTON WAY
City,State,Zip:	ANAHEIM, CA 92805
Region:	ORANGE
Facility Id:	89UT092
Released Substance:	Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4; Waste oil/Used oil
Date Closed:	04/01/1991
Record ID:	RO0000740

LUST:

Name:	O. C. T. D. ANAHEIM DIVISION
Address:	1717 E VIA BURTON ST
City,State,Zip:	ANAHEIM, CA 92806
Lead Agency:	ANAHEIM CITY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900993
Global Id:	T0605900993
Latitude:	33.857486

ORANGE, COUNTY OF - TRANSIT DISTRICT (Continued) **U001615007**

Longitude:	-117.890485
Status:	Completed - Case Closed
Status Date:	09/16/1998
Case Worker:	ROW
RB Case Number:	083001294T
Local Agency:	ANAHEIM CITY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0605900993
Contact Type:	Local Agency Caseworker
Contact Name:	RICHARD O. WILSON
Organization Name:	ANAHEIM CITY
Address:	201 S. ANAHEIM BLVD. #601
City:	ANAHEIM
Email:	dwilson@anaheim.net
Phone Number:	Not reported

LUST:

Global Id:	T0605900993
Action Type:	ENFORCEMENT
Date:	09/16/1998
Action:	Closure/No Further Action Letter

Global Id:	T0605900993
Action Type:	Other
Date:	05/16/1989
Action:	Leak Discovery

Global Id:	T0605900993
Action Type:	Other
Date:	05/16/1989
Action:	Leak Stopped

Global Id:	T0605900993
Action Type:	Other
Date:	06/05/1989
Action:	Leak Reported

Global Id:	T0605900993
Action Type:	ENFORCEMENT
Date:	09/16/1998
Action:	Closure/No Further Action Letter

LUST:

Global Id:	T0605900993
Status:	Open - Case Begin Date
Status Date:	05/16/1989

Global Id:	T0605900993
Status:	Open - Site Assessment
Status Date:	08/02/1989

ORANGE, COUNTY OF - TRANSIT DISTRICT (Continued) **U001615007**

Global Id: T0605900993
Status: Open - Site Assessment
Status Date: 10/01/1992

Global Id: T0605900993
Status: Open - Remediation
Status Date: 11/30/1993

Global Id: T0605900993
Status: Open - Site Assessment
Status Date: 05/25/1995

Global Id: T0605900993
Status: Open - Verification Monitoring
Status Date: 06/10/1998

Global Id: T0605900993
Status: Completed - Case Closed
Status Date: 09/16/1998

HIST UST:
Name: DIVISION 06 ANAHEIM
Address: 1717 E VIA BURTON WAY
City,State,Zip: ANAHEIM, CA 95805
File Number: 0002EC62
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EC62.pdf
Region: STATE
Facility ID: 00000030344
Facility Type: Other
Other Type: BUS MAINT FAC
Contact Name: J. STITES
Telephone: 7146362555
Owner Name: ORANGE COUNTY TRANSIT DIST.
Owner Address: 11222 ACACIA PKWY
Owner City,St,Zip: GARDEN GROVE, CA 92642
Total Tanks: 0015

Tank Num: 001
Container Num: 6-1
Year Installed: 1981
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 3/16
Leak Detection: None

Tank Num: 002
Container Num: 6-2
Year Installed: 1981
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 3/16
Leak Detection: None

Tank Num: 003

ORANGE, COUNTY OF - TRANSIT DISTRICT (Continued) **U001615007**

Container Num:	6-3
Year Installed:	1981
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	10
Leak Detection:	None
Tank Num:	004
Container Num:	6-4
Year Installed:	1981
Tank Capacity:	00003000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/16
Leak Detection:	None
Tank Num:	005
Container Num:	6-5
Year Installed:	1981
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	None
Tank Num:	006
Container Num:	6-6
Year Installed:	1981
Tank Capacity:	00003000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/16
Leak Detection:	None
Tank Num:	007
Container Num:	6-7
Year Installed:	1981
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	None
Tank Num:	008
Container Num:	6-8
Year Installed:	1981
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	None
Tank Num:	009
Container Num:	6-9
Year Installed:	1981
Tank Capacity:	00010000

ORANGE, COUNTY OF - TRANSIT DISTRICT (Continued) **U001615007**

Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	None

Tank Num:	010
Container Num:	6-10
Year Installed:	1981
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	None

Tank Num:	011
Container Num:	6-11
Year Installed:	1981
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	None

Tank Num:	012
Container Num:	6-12
Year Installed:	1981
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	None

Tank Num:	013
Container Num:	6-13
Year Installed:	1981
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	None

Tank Num:	014
Container Num:	6-14
Year Installed:	1981
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	None

Tank Num:	015
Container Num:	6-15
Year Installed:	1981
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4

ORANGE, COUNTY OF - TRANSIT DISTRICT (Continued) **U001615007**

Leak Detection: None

Click here for Geo Tracker PDF:

CORTESE:

Name:	O. C. T. D. ANAHEIM DIVISION
Address:	1717 E VIA BURTON ST
City,State,Zip:	ANAHEIM, CA 92806
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605900993
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

EMI:

Name:	OR. CO., TRANS DIST
Address:	1717 E VIA BURTON
City,State,Zip:	ANAHEIM, CA 95805
Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	23197
Air District Name:	SC
SIC Code:	4463
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ORANGE CO., TRANSIT DISTRICT
Address:	1717 E VIA BURTON WAY
City,State,Zip:	ANAHEIM, CA 95805
Year:	1990
County Code:	30

ORANGE, COUNTY OF - TRANSIT DISTRICT (Continued) **U001615007**

Air Basin:	SC
Facility ID:	23197
Air District Name:	SC
SIC Code:	9621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ORANGE CO., TRANSIT DISTRICT
Address:	1717 E VIA BURTON WAY
City,State,Zip:	ANAHEIM, CA 95805
Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	23197
Air District Name:	SC
SIC Code:	9621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ORANGE, COUNTY OF - TRANSIT DISTRICT
Address:	1717 E VIA BURTON WAY
City,State,Zip:	ANAHEIM, CA 92806
Year:	2014
County Code:	30
Air Basin:	SC
Facility ID:	23197
Air District Name:	SC
SIC Code:	9621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.11165285905
Reactive Organic Gases Tons/Yr:	0.05782
Carbon Monoxide Emissions Tons/Yr:	0.22015
NOX - Oxides of Nitrogen Tons/Yr:	0.89116
SOX - Oxides of Sulphur Tons/Yr:	0.00354
Particulate Matter Tons/Yr:	0.10754
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.10503088

Name:	ORANGE, COUNTY OF - TRANSIT DISTRICT
Address:	1717 E VIA BURTON WAY

ORANGE, COUNTY OF - TRANSIT DISTRICT (Continued) **U001615007**

City,State,Zip:	ANAHEIM, CA 92806
Year:	2016
County Code:	30
Air Basin:	SC
Facility ID:	23197
Air District Name:	SC
SIC Code:	9621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.029515497534
Reactive Organic Gases Tons/Yr:	0.01957889
Carbon Monoxide Emissions Tons/Yr:	0.0359
NOX - Oxides of Nitrogen Tons/Yr:	0.15547
SOX - Oxides of Sulphur Tons/Yr:	0.00065148
Particulate Matter Tons/Yr:	0.06986191
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0674102656

Name:	ORANGE, COUNTY OF - TRANSIT DISTRICT
Address:	1717 E VIA BURTON WAY
City,State,Zip:	ANAHEIM, CA 92806
Year:	2017
County Code:	30
Air Basin:	SC
Facility ID:	23197
Air District Name:	SC
SIC Code:	9621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.022539679856
Reactive Organic Gases Tons/Yr:	0.01546438
Carbon Monoxide Emissions Tons/Yr:	0.02565
NOX - Oxides of Nitrogen Tons/Yr:	0.1129
SOX - Oxides of Sulphur Tons/Yr:	0.00046374
Particulate Matter Tons/Yr:	0.067436886
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.06498969056

NPDES:

Name:	OCTA ANAHEIM
Address:	1717 E VIA BURTON
City,State,Zip:	ANAHEIM, CA 92806
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I002222
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported

ORANGE, COUNTY OF - TRANSIT DISTRICT (Continued) **U001615007**

Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	03/31/1992
Operator Name:	Orange County Transportation Authority
Operator Address:	550 S Main St
Operator City:	Orange
Operator State:	California
Operator Zip:	92868

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208260
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I002222
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/31/1992
Status:	Active
Status Date:	03/31/1992
Place Size:	10
Place Size Unit:	Acres
Contact:	Katherine Balanza
Contact Title:	Not reported
Contact Phone:	714-560-5847
Contact Phone Ext:	Not reported
Contact Email:	kbalanza@octa.net
Operator Name:	Orange County Transportation Authority
Operator Address:	550 S Main St
Operator City:	Orange
Operator State:	California
Operator Zip:	92868
Operator Contact:	Cliff Thorne
Operator Contact Title:	Not reported
Operator Contact Phone:	714-560-5975
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	cthorne@octa.net
Operator Type:	County Agency
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California

ORANGE, COUNTY OF - TRANSIT DISTRICT (Continued) **U001615007**

Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Carbon Creek
Certifier:	Kenneth Phipps
Certifier Title:	Deputy CEO
Certification Date:	15-APR-15
Primary Sic:	4111-Local and Suburban Transit
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208260
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I002222
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/31/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Orange County Transportation Authority
Discharge Address:	550 S Main St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92868
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported

ORANGE, COUNTY OF - TRANSIT DISTRICT (Continued) **U001615007**

Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	OCTA ANAHEIM
Address:	1717 E VIA BURTON
City,State,Zip:	ANAHEIM, CA 92806
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8

ORANGE, COUNTY OF - TRANSIT DISTRICT (Continued) **U001615007**

Agency Number:	0
Regulatory Measure ID:	208260
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I002222
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/31/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	550 S Main St
Discharge Name:	Orange County Transportation Authority
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92868
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208260
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I002222
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/31/1992
Status:	Active
Status Date:	03/31/1992
Place Size:	10
Place Size Unit:	Acres
Contact:	Katherine Balanza
Contact Title:	Not reported
Contact Phone:	714-560-5847
Contact Phone Ext:	Not reported
Contact Email:	kbalanza@octa.net
Operator Name:	Orange County Transportation Authority
Operator Address:	550 S Main St
Operator City:	Orange

ORANGE, COUNTY OF - TRANSIT DISTRICT (Continued) **U001615007**

Operator State:	California
Operator Zip:	92868
Operator Contact:	Cliff Thorne
Operator Contact Title:	Not reported
Operator Contact Phone:	714-560-5975
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	cthorne@octa.net
Operator Type:	County Agency
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Carbon Creek
Certifier:	Kenneth Phipps
Certifier Title:	Deputy CEO
Certification Date:	15-APR-15
Primary Sic:	4111-Local and Suburban Transit
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208260
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I002222
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/31/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported

ORANGE, COUNTY OF - TRANSIT DISTRICT (Continued) **U001615007**

Discharge Name:	Orange County Transportation Authority
Discharge Address:	550 S Main St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92868
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported

ORANGE, COUNTY OF - TRANSIT DISTRICT (Continued) **U001615007**

Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

WDS:
Name: ANAHEIM BASE
Address: 1717 E VIA BURTON
City: ANAHEIM
Facility ID: Santa Ana River 30I002222
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: 7145026498
Facility Contact: RICHARD ROTHAS
Agency Name: ORANGE CO. TRANS. AUTHORITY
Agency Address: PO BOX 14184
Agency City,St,Zip: ORANGE 928631584
Agency Contact: JOHN GARCIA
Agency Telephone: 7145605735
Agency Type: County
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

ORANGE, COUNTY OF - TRANSIT DISTRICT (Continued) **U001615007**

CIWQS:

Name:	OCTA ANAHEIM
Address:	1717 E VIA BURTON
City,State,Zip:	ANAHEIM, CA 92806
Agency:	Orange County Transportation Authority
Agency Address:	550 S Main St, Orange, CA 92868
Place/Project Type:	Industrial - Local and Suburban Transit
SIC/NAICS:	4111
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I002222
NPDES Number:	CAS000001
Adoption Date:	01/01/1900
Effective Date:	03/31/1992
Termination Date:	01/01/1900
Expiration/Review Date:	01/01/1900
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	2
Latitude:	33.85639
Longitude:	-117.89359

CERS:

Name:	O. C. T. D. ANAHEIM DIVISION
Address:	1717 E VIA BURTON ST
City,State,Zip:	ANAHEIM, CA 92806
Site ID:	236527
CERS ID:	T0605900993
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	RICHARD O. WILSON - ANAHEIM CITY
Entity Title:	Not reported
Affiliation Address:	201 S. ANAHEIM BLVD. #601
Affiliation City:	ANAHEIM
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Name:	OCTA ANAHEIM
Address:	1717 E VIA BURTON
City,State,Zip:	ANAHEIM, CA 92806
Site ID:	538290
CERS ID:	205678
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	538290

ORANGE, COUNTY OF - TRANSIT DISTRICT (Continued) **U001615007**

Site Name: OCTA Anaheim
Violation Date: 04-27-2000
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Needs better BMPs for storm drain protection. The facility currently stores used empty drums about ten feet from the storm drain. Trash bins were leaking. Several patches of rust can be found all around the facility. Needs secondary containment where
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2000
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: SWPPP was in good order. Needs better BMPs for storm drain protection. The facility currently stores empty used drums about ten feet from the storm drain. Trash bins were leaking. Several rust stains around the facility. Needs secondary containment where oil is stored.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 538290
Site Name: OCTA Anaheim
Site Address: 1717 E VIA BURTON
Site City: ANAHEIM
Site Zip: 92806
Enf Action Date: 05-12-2000
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: NOV sent out 12 MAY 00
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Orange County Transportation Authority
Entity Title: Operator
Affiliation Address: 550 S Main St
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92868
Affiliation Phone: Not reported

O90 **ANAHEIM BASE** **CA LUST** **S101299336**
SSW **1717 VIA BURTON ST** **CA SWEEPS UST** **N/A**
1/4-1/2 **ANAHEIM, CA 92806**
0.320 mi.
1688 ft. **Site 2 of 3 in cluster O**

Relative: **Lower**
Actual: **186 ft.**

LUST REG 8:

Name:	O. C. T. D. ANAHEIM DIVISION
Address:	1717 VIA BURTON ST
City:	ANAHEIM
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083001294T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Waste Oil
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	STATE COLLEGE
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	OM
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	Piping
Global ID:	T0605900993
How Stopped Date:	5/16/1989
Enter Date:	9/7/1989
Date Confirmation of Leak Began:	5/25/1995
Date Preliminary Assessment Began:	8/2/1989
Discover Date:	5/16/1989
Enforcement Date:	1/1/1965
Close Date:	9/16/1998
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	10/1/1992
Date Remediation Plan Submitted:	11/30/1993
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	6/10/1998
Enter Date:	9/7/1989
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.85706434
Longitude:	-117.8929573
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	NOM
Staff Initials:	ROW
Lead Agency:	Local Agency

ANAHEIM BASE (Continued) **S101299336**

Local Agency: 30011
Hydr Basin #: COASTAL PLAIN OF ORA
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

SWEEPS UST:
Name: ANAHEIM BASE
Address: 1717 VIA BURTON ST
City: ANAHEIM
Status: Not reported
Comp Number: 4125
Number: Not reported
Board Of Equalization: 44-016353
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-011-004125-000006
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 10

Name: ANAHEIM BASE
Address: 1717 VIA BURTON ST
City: ANAHEIM
Status: Not reported
Comp Number: 4125
Number: Not reported
Board Of Equalization: 44-016353
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-011-004125-000009
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: ANAHEIM BASE
Address: 1717 VIA BURTON ST
City: ANAHEIM
Status: Not reported
Comp Number: 4125
Number: Not reported
Board Of Equalization: 44-016353
Referral Date: Not reported

ANAHEIM BASE (Continued) **S101299336**

Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-011-004125-000010
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	ANAHEIM BASE
Address:	1717 VIA BURTON ST
City:	ANAHEIM
Status:	Not reported
Comp Number:	4125
Number:	Not reported
Board Of Equalization:	44-016353
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-011-004125-000011
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	ANAHEIM BASE
Address:	1717 VIA BURTON ST
City:	ANAHEIM
Status:	Not reported
Comp Number:	4125
Number:	Not reported
Board Of Equalization:	44-016353
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-011-004125-000012
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	ANAHEIM BASE
Address:	1717 VIA BURTON ST
City:	ANAHEIM
Status:	Not reported
Comp Number:	4125

ANAHEIM BASE (Continued) **S101299336**

Number:	Not reported
Board Of Equalization:	44-016353
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-011-004125-000013
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	ANAHEIM BASE
Address:	1717 VIA BURTON ST
City:	ANAHEIM
Status:	Not reported
Comp Number:	4125
Number:	Not reported
Board Of Equalization:	44-016353
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-011-004125-000014
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	ANAHEIM BASE
Address:	1717 VIA BURTON ST
City:	ANAHEIM
Status:	Not reported
Comp Number:	4125
Number:	Not reported
Board Of Equalization:	44-016353
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-011-004125-000015
Tank Status:	Not reported
Capacity:	3000
Active Date:	Not reported
Tank Use:	OIL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	ANAHEIM BASE
Address:	1717 VIA BURTON ST

ANAHEIM BASE (Continued) **S101299336**

City:	ANAHEIM
Status:	Not reported
Comp Number:	4125
Number:	Not reported
Board Of Equalization:	44-016353
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-011-004125-000016
Tank Status:	Not reported
Capacity:	3000
Active Date:	Not reported
Tank Use:	OIL
STG:	PRODUCT
Content:	ATF
Number Of Tanks:	Not reported

Name:	ANAHEIM BASE
Address:	1717 VIA BURTON ST
City:	ANAHEIM
Status:	Not reported
Comp Number:	4125
Number:	Not reported
Board Of Equalization:	44-016353
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-011-004125-000023
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	ANAHEIM BASE
Address:	1717 VIA BURTON ST
City:	ANAHEIM
Status:	Active
Comp Number:	4125
Number:	4
Board Of Equalization:	44-016353
Referral Date:	10-18-93
Action Date:	06-23-94
Created Date:	12-31-88
Owner Tank Id:	11
SWRCB Tank Id:	30-011-004125-000017
Tank Status:	A
Capacity:	5000
Active Date:	08-14-92
Tank Use:	OIL
STG:	P
Content:	ATF
Number Of Tanks:	11

ANAHEIM BASE (Continued) **S101299336**

Name:	ANAHEIM BASE
Address:	1717 VIA BURTON ST
City:	ANAHEIM
Status:	Active
Comp Number:	4125
Number:	4
Board Of Equalization:	44-016353
Referral Date:	10-18-93
Action Date:	06-23-94
Created Date:	12-31-88
Owner Tank Id:	12
SWRCB Tank Id:	30-011-004125-000018
Tank Status:	A
Capacity:	10000
Active Date:	08-14-92
Tank Use:	OIL
STG:	P
Content:	MOTOR OIL
Number Of Tanks:	Not reported

Name:	ANAHEIM BASE
Address:	1717 VIA BURTON ST
City:	ANAHEIM
Status:	Active
Comp Number:	4125
Number:	4
Board Of Equalization:	44-016353
Referral Date:	10-18-93
Action Date:	06-23-94
Created Date:	12-31-88
Owner Tank Id:	10
SWRCB Tank Id:	30-011-004125-000019
Tank Status:	A
Capacity:	2000
Active Date:	02-17-94
Tank Use:	OIL
STG:	W
Content:	WASTE OIL
Number Of Tanks:	Not reported

Name:	ANAHEIM BASE
Address:	1717 VIA BURTON ST
City:	ANAHEIM
Status:	Active
Comp Number:	4125
Number:	4
Board Of Equalization:	44-016353
Referral Date:	10-18-93
Action Date:	06-23-94
Created Date:	12-31-88
Owner Tank Id:	1
SWRCB Tank Id:	30-011-004125-000020
Tank Status:	A
Capacity:	10000
Active Date:	02-17-94
Tank Use:	M.V. FUEL
STG:	P

ANAHEIM BASE (Continued) **S101299336**

Content: REG UNLEADED
Number Of Tanks: Not reported

Name: ANAHEIM BASE
Address: 1717 VIA BURTON ST
City: ANAHEIM
Status: Active
Comp Number: 4125
Number: 4
Board Of Equalization: 44-016353
Referral Date: 10-18-93
Action Date: 06-23-94
Created Date: 12-31-88
Owner Tank Id: 2
SWRCB Tank Id: 30-011-004125-000021
Tank Status: A
Capacity: 30000
Active Date: 02-17-94
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ANAHEIM BASE
Address: 1717 VIA BURTON ST
City: ANAHEIM
Status: Active
Comp Number: 4125
Number: 4
Board Of Equalization: 44-016353
Referral Date: 10-18-93
Action Date: 06-23-94
Created Date: 12-31-88
Owner Tank Id: 3
SWRCB Tank Id: 30-011-004125-000022
Tank Status: A
Capacity: 30000
Active Date: 02-17-94
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ANAHEIM BASE
Address: 1717 VIA BURTON ST
City: ANAHEIM
Status: Active
Comp Number: 4125
Number: 4
Board Of Equalization: 44-016353
Referral Date: 10-18-93
Action Date: 06-23-94
Created Date: 12-31-88
Owner Tank Id: 4
SWRCB Tank Id: 30-011-004125-000024
Tank Status: A
Capacity: 30000

ANAHEIM BASE (Continued) **S101299336**

Active Date:	02-17-94
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	ANAHEIM BASE
Address:	1717 VIA BURTON ST
City:	ANAHEIM
Status:	Active
Comp Number:	4125
Number:	4
Board Of Equalization:	44-016353
Referral Date:	10-18-93
Action Date:	06-23-94
Created Date:	12-31-88
Owner Tank Id:	6
SWRCB Tank Id:	30-011-004125-000025
Tank Status:	A
Capacity:	3000
Active Date:	02-17-94
Tank Use:	M.V. FUEL
STG:	P
Content:	AUTOMATIC TR
Number Of Tanks:	Not reported

Name:	ANAHEIM BASE
Address:	1717 VIA BURTON ST
City:	ANAHEIM
Status:	Active
Comp Number:	4125
Number:	4
Board Of Equalization:	44-016353
Referral Date:	10-18-93
Action Date:	06-23-94
Created Date:	12-31-88
Owner Tank Id:	7
SWRCB Tank Id:	30-011-004125-000026
Tank Status:	A
Capacity:	3000
Active Date:	02-17-94
Tank Use:	OIL
STG:	P
Content:	MOTOR OIL
Number Of Tanks:	Not reported

Name:	ANAHEIM BASE
Address:	1717 VIA BURTON ST
City:	ANAHEIM
Status:	Active
Comp Number:	4125
Number:	4
Board Of Equalization:	44-016353
Referral Date:	10-18-93
Action Date:	06-23-94
Created Date:	12-31-88
Owner Tank Id:	8

ANAHEIM BASE (Continued) **S101299336**

SWRCB Tank Id:	30-011-004125-000027
Tank Status:	A
Capacity:	5000
Active Date:	02-17-94
Tank Use:	OIL
STG:	P
Content:	AUTOMATIC TR
Number Of Tanks:	Not reported
Name:	ANAHEIM BASE
Address:	1717 VIA BURTON ST
City:	ANAHEIM
Status:	Active
Comp Number:	4125
Number:	4
Board Of Equalization:	44-016353
Referral Date:	10-18-93
Action Date:	06-23-94
Created Date:	12-31-88
Owner Tank Id:	9
SWRCB Tank Id:	30-011-004125-000028
Tank Status:	A
Capacity:	10000
Active Date:	02-17-94
Tank Use:	OIL
STG:	P
Content:	OTHER
Number Of Tanks:	Not reported

O91 **ORANGE COUNTY TRANSPORTATION AUTHORITY** **CA LUST** **S106387303**
SSW **1717 VIA BURTON ST., E.** **CA Cortese** **N/A**
1/4-1/2 **ANAHEIM, CA 92806** **CA CERS**
0.320 mi.
1688 ft. **Site 3 of 3 in cluster O**

Relative:
Lower

Actual:
186 ft.

LUST:

Name:	ORANGE COUNTY TRANSPORTATION AUTHORITY
Address:	1717 VIA BURTON ST., E.
City,State,Zip:	ANAHEIM, CA 92806
Lead Agency:	ANAHEIM CITY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605942366
Global Id:	T0605942366
Latitude:	33.8564057
Longitude:	-117.8948613
Status:	Completed - Case Closed
Status Date:	08/18/2003
Case Worker:	RM
RB Case Number:	083003971T
Local Agency:	ANAHEIM CITY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel, Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0605942366

ORANGE COUNTY TRANSPORTATION AUTHORITY (Continued) **S106387303**

Contact Type: Regional Board Caseworker
Contact Name: Ken Williams
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: ken.williams@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605942366
Contact Type: Local Agency Caseworker
Contact Name: RALPH MCCAFFREY
Organization Name: ANAHEIM CITY
Address: 201 S. ANAHEIM BLVD. MS 601
City: ANAHEIM
Email: rmccaffrey@anaheim.net
Phone Number: Not reported

LUST:
Global Id: T0605942366
Action Type: ENFORCEMENT
Date: 08/13/2003
Action: Technical Correspondence / Assistance / Other

Global Id: T0605942366
Action Type: ENFORCEMENT
Date: 08/18/2003
Action: Closure/No Further Action Letter

Global Id: T0605942366
Action Type: Other
Date: 04/22/2003
Action: Leak Discovery

Global Id: T0605942366
Action Type: Other
Date: 04/22/2003
Action: Leak Stopped

Global Id: T0605942366
Action Type: Other
Date: 04/24/2003
Action: Leak Reported

Global Id: T0605942366
Action Type: ENFORCEMENT
Date: 08/18/2003
Action: Closure/No Further Action Letter

Global Id: T0605942366
Action Type: ENFORCEMENT
Date: 08/14/2013
Action: File review

Global Id: T0605942366
Action Type: REMEDIATION
Date: 04/24/2003
Action: Excavation

ORANGE COUNTY TRANSPORTATION AUTHORITY (Continued) **S106387303**

LUST:

Global Id:	T0605942366
Status:	Open - Case Begin Date
Status Date:	04/22/2003
Global Id:	T0605942366
Status:	Open - Site Assessment
Status Date:	05/01/2003
Global Id:	T0605942366
Status:	Open - Site Assessment
Status Date:	05/02/2003
Global Id:	T0605942366
Status:	Open - Site Assessment
Status Date:	05/22/2003
Global Id:	T0605942366
Status:	Completed - Case Closed
Status Date:	08/18/2003

LUST REG 8:

Name:	ORANGE COUNTY TRANSPORTATION AUTHORITY
Address:	1717 VIA BURTON ST., E.
City:	ANAHEIM
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083003971T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	12034, 8, 12
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	STATE COLLEGE BLVD.
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	UM
How Stopped:	NPP
Leak Cause:	M
Leak Source:	S
Global ID:	T0605942366
How Stopped Date:	4/22/2003
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	5/22/2003
Discover Date:	4/22/2003
Enforcement Date:	Not reported
Close Date:	8/18/2003
Date Prelim Assessment Workplan Submitted:	5/1/2003
Date Pollution Characterization Began:	5/2/2003
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported

ORANGE COUNTY TRANSPORTATION AUTHORITY (Continued) **S106387303**

Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	0
Longitude:	0
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	Not reported
Staff Initials:	RM
Lead Agency:	Local Agency
Local Agency:	30011
Hydr Basin #:	Not reported
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

CORTESE:

Name:	ORANGE COUNTY TRANSPORTATION AUTHORITY
Address:	1717 VIA BURTON ST., E.
City,State,Zip:	ANAHEIM, CA 92806
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605942366
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	ORANGE COUNTY TRANSPORTATION AUTHORITY
Address:	1717 VIA BURTON ST., E.

ORANGE COUNTY TRANSPORTATION AUTHORITY (Continued) **S106387303**

City,State,Zip: ANAHEIM, CA 92806
Site ID: 140204
CERS ID: T0605942366
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: RALPH MCCAFFREY - ANAHEIM CITY
Entity Title: Not reported
Affiliation Address: 201 S. ANAHEIM BLVD. MS 601
Affiliation City: ANAHEIM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Ken Williams - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

N92 **CHEVRON USA** **CA LUST** **S120834660**
West **1803 E ORANGETHORPE AVE** **N/A**
1/4-1/2 **FULLERTON, CA 92631**
0.335 mi.
1768 ft. **Site 2 of 4 in cluster N**

Relative: ORANGE CO. LUST:
Lower
Name: CHEVRON USA
Actual: Address: 1803 E ORANGETHORPE AVE
185 ft. City,State,Zip: FULLERTON, CA 92631
Region: ORANGE
Facility Id: 85UT070
Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed: 10/01/1986
Record ID: RO0002466

N93 **GOLDEN WEST TOWING E** **CA RESPONSE** **S117038707**
WSW **1850 EAST ORANGETHORPE AVENUE** **CA ENVIROSTOR** **N/A**
1/4-1/2 **FULLERTON, CA 92831** **CA CERS HAZ WASTE**
0.338 mi. **CA Cortese**
1785 ft. **Site 3 of 4 in cluster N** **CA CERS**

Relative: RESPONSE:
Lower
Name: GOLDEN WEST TOWING EQUIPMENT
Actual: Address: 1850 EAST ORANGETHORPE AVENUE
185 ft. City,State,Zip: FULLERTON, CA 92831
Facility ID: 60002066
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 0.5

GOLDEN WEST TOWING E (Continued) **S117038707**

National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Daniel Cordero
Supervisor:	Eileen Mananian
Division Branch:	Cleanup Cypress
Site Code:	401696
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	65
Senate:	29
Special Program Status:	Not reported
Status:	Backlog
Status Date:	08/26/2017
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	33.85962
Longitude:	-117.8974
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC :	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAN000900310
Alias Type:	EPA Identification Number
Alias Name:	401696
Alias Type:	Project Code (Site Code)
Alias Name:	60002066
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	08/26/2017
Comments:	This deliverable was created to upload the EPA report. DTSC will review and determine if further work is required.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	08/25/2017
Comments:	EPA Decision.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Site Screening
Completed Date:	05/29/2015
Comments:	Final report available July 2015 from USEPA data base and uploaded.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

GOLDEN WEST TOWING E (Continued) **S117038707**

ENVIROSTOR:

Name:	GOLDEN WEST TOWING EQUIPMENT
Address:	1850 EAST ORANGETHORPE AVENUE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	60002066
Status:	Backlog
Status Date:	08/26/2017
Site Code:	401696
Site Type:	State Response
Site Type Detailed:	State Response or NPL
Acres:	0.5
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Daniel Cordero
Supervisor:	Eileen Mananian
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	33.85962
Longitude:	-117.8974
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAN000900310
Alias Type:	EPA Identification Number
Alias Name:	401696
Alias Type:	Project Code (Site Code)
Alias Name:	60002066
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	08/26/2017
Comments:	This deliverable was created to upload the EPA report. DTSC will review and determine if further work is required.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	08/25/2017
Comments:	EPA Decision.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Site Screening
Completed Date:	05/29/2015
Comments:	Final report available July 2015 from USEPA data base and uploaded.

GOLDEN WEST TOWING E (Continued) **S117038707**

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

CERS HAZ WASTE:

Name:	GOLDEN WEST TOWING EQUIPMENT
Address:	1850 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Site ID:	411393
CERS ID:	10580692
CERS Description:	Hazardous Waste Generator

CORTESE:

Name:	GOLDEN WEST TOWING EQUIPMENT
Address:	1850 EAST ORANGETHORPE AVENUE
City,State,Zip:	FULLERTON, CA 92831
Region:	CORTESE
Envirostor Id:	60002066
Global ID:	Not reported
Site/Facility Type:	STATE RESPONSE
Cleanup Status:	BACKLOG
Status Date:	08/26/2017
Site Code:	401696
Latitude:	33.859622
Longitude:	-117.89747
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	envirostor
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Haz Waste & Substances Sites

CERS:

Name:	GOLDEN WEST TOWING EQUIPMENT
Address:	1850 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Site ID:	411393
CERS ID:	10580692
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	411393
Site Name:	GOLDEN WEST TOWING EQUIPMENT
Violation Date:	02-16-2016

GOLDEN WEST TOWING E (Continued) **S117038707**

Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 05/12/2016. annual update required, need to complete blanks questions. 5-12-2016 updated disclosure submitted.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	411393
Site Name:	GOLDEN WEST TOWING EQUIPMENT
Violation Date:	12-02-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Business Emergency Plan needs to be reviewed and updated.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	411393
Site Name:	GOLDEN WEST TOWING EQUIPMENT
Violation Date:	12-02-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Site map shall include, evacuation staging area and hazardous material storage area.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-16-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	annual update required, need to complete blank questions on disclosure
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-01-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations observed.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-22-2014

GOLDEN WEST TOWING E (Continued) **S117038707**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS OBSERVED
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 411393
Facility Name: GOLDEN WEST TOWING EQUIPMENT
Env Int Type Code: HMBP
Program ID: 10580692
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.859600
Longitude: -117.897270

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: oscar covarrubias
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1850 E ORANGETHORPE AVE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: GOLDEN WEST TOWING EQUIPMENT
Entity Title: Not reported
Affiliation Address: 1850 ORANGETHORPE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92831
Affiliation Phone: (503) 982-5095

GOLDEN WEST TOWING E (Continued) **S117038707**

Affiliation Type Desc:	Operator
Entity Name:	GOLDEN WEST TOWING EQUIPMENT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 779-6000

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406

Affiliation Type Desc:	Parent Corporation
Entity Name:	GOLDEN WEST TOWING EQUIPMENT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	oscar covarrubias
Entity Title:	Not reported
Affiliation Address:	1850 E. Orangethorpe ave
Affiliation City:	fullerton
Affiliation State:	ca
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Oscar Covarrubias
Entity Title:	operations manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Name:	GOLDEN WEST TOWING E
Address:	1850 EAST ORANGETHORPE AVENUE
City,State,Zip:	FULLERTON, CA 92831
Site ID:	425556
CERS ID:	60002066
CERS Description:	State Response

GOLDEN WEST TOWING E (Continued) **S117038707**

Affiliation:

Affiliation Type Desc:	Supervisor
Entity Name:	EILEEN MANANIAN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Lead Project Manager
Entity Name:	DANIEL CORDERO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	CYPRESS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

N94 **GOLDEN WEST TOWING EQUIPMENT** **SEMS** **1018148638**
WSW **1850 E. ORANGETHORPE AVENUE** **CAN000900310**
1/4-1/2 **FULLERTON, CA 92831**
0.338 mi.
1785 ft. **Site 4 of 4 in cluster N**

Relative:
Lower

Actual:
185 ft.

SEMS:

Site ID:	0900310
EPA ID:	CAN000900310
Name:	GOLDEN WEST TOWING EQUIPMENT
Address:	1850 E. ORANGETHORPE AVENUE
Address 2:	Not reported
City,State,Zip:	FULLERTON, CA 92831
Cong District:	Not reported
FIPS Code:	06059
Latitude:	Not reported
Longitude:	Not reported
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Detail:

Region:	09
Site ID:	0900310
EPA ID:	CAN000900310
Site Name:	GOLDEN WEST TOWING EQUIPMENT
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	2015-05-27 05:00:00
Finish Date:	5/27/2015 5:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf

GOLDEN WEST TOWING EQUIPMENT (Continued) **1018148638**

Region:	09
Site ID:	0900310
EPA ID:	CAN000900310
Site Name:	GOLDEN WEST TOWING EQUIPMENT
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	2005-05-27 04:00:00
Finish Date:	6/29/2017 4:00:00 AM
Qual:	N
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0900310
EPA ID:	CAN000900310
Site Name:	GOLDEN WEST TOWING EQUIPMENT
NPL:	N
FF:	N
OU:	00
Action Code:	HX
Action Name:	PRE-CERC
SEQ:	1
Start Date:	2014-07-01 04:00:00
Finish Date:	5/27/2015 5:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf

P95 **PCA METAL FINISHING** **SEMS-ARCHIVE** **1003879401**
WNW **1723 E KIMBERLY** **CAD982404733**
1/4-1/2 **FULLERTON, CA 92634**
0.343 mi.
1809 ft. **Site 1 of 7 in cluster P**

Relative:
Lower

Actual:
183 ft.

SEMS Archive:

Site ID:	0903501
EPA ID:	CAD982404733
Name:	PCA METAL FINISHING
Address:	1723 E KIMBERLY
Address 2:	Not reported
City,State,Zip:	FULLERTON, CA 92634
Cong District:	39
FIPS Code:	06059
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0903501
EPA ID:	CAD982404733
Site Name:	PCA METAL FINISHING
NPL:	N
FF:	N
OU:	00

PCA METAL FINISHING (Continued) **1003879401**

Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-09-01 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse
Region:	09
Site ID:	0903501
EPA ID:	CAD982404733
Site Name:	PCA METAL FINISHING
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-09-01 04:00:00
Qual:	N
Current Action Lead:	St Perf
Region:	09
Site ID:	0903501
EPA ID:	CAD982404733
Site Name:	PCA METAL FINISHING
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1987-11-01 05:00:00
Finish Date:	1987-11-01 05:00:00
Qual:	Not reported
Current Action Lead:	St Perf

P96 **KHYBER FOODS** **CA LUST** **U003782809**
WNW **1818 ROSSLYNN E** **CA UST** **N/A**
1/4-1/2 **ORANGE (County), CA 2** **CA Cortese**
0.348 mi. **CA WDS**
1835 ft. **Site 2 of 7 in cluster P**

Relative: LUST REG 8:
Lower

Name:	KHYBER FOODS
Address:	1818 ROSSLYNN
City:	FULLERTON
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083001424T
Local Case Num:	90UT029
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	0

Actual:
186 ft.

KHYBER FOODS (Continued) **U003782809**

Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605901077
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	1/8/1990
Enforcement Date:	Not reported
Close Date:	4/9/1990
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8670457
Longitude:	-117.9289647
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	PAH
Staff Initials:	WJ
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

UST:

Name:	KHYBER FOODS
Address:	1818 ROSSLYNN E
City,State,Zip:	CA 2
Facility ID:	4305
Permitting Agency:	ORANGE COUNTY
Latitude:	33.865006
Longitude:	-117.894501

KHYBER FOODS (Continued) **U003782809**

CORTESE:

Name:	KHYBER FOODS
Address:	1818 ROSSLYNN
City,State,Zip:	FULLERTON, CA 92632
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605901077
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

WDS:

Name:	PACIFIC COAST ALLOY LLC
Address:	1818 ROSSLYNN AVE
City:	FULLERTON
Facility ID:	Santa Ana River 30I014896
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7148712490
Facility Contact:	TONY REZZUTI
Agency Name:	PACIFIC COAST ALLOY LLC
Agency Address:	1818 ROSSLYNN AVE
Agency City,St,Zip:	FULLERTON 92831
Agency Contact:	TONY REZUTTI
Agency Telephone:	7148712490
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported

KHYBER FOODS (Continued) **U003782809**

Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

P97 **KHYBER FOODS INC.** **CA RESPONSE** **S117038657**
WNW **1818 E. ROSSLYNN AVENUE** **CA ENVIROSTOR** **N/A**
1/4-1/2 **FULLERTON, CA 92831** **CA CERS**
0.348 mi.
1835 ft. **Site 3 of 7 in cluster P**

Relative: **Lower**
Actual: **186 ft.**

RESPONSE:

Name:	KHYBER FOODS INC.
Address:	1818 E. ROSSLYNN AVENUE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	60001385
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	1.5
National Priorities List:	NO
Cleanup Oversight Agencies:	RWQCB 8 - Santa Ana
Lead Agency Description:	RWQCB 8 - Santa Ana
Project Manager:	Daniel Cordero
Supervisor:	Eileen Mananian
Division Branch:	Cleanup Cypress
Site Code:	401688
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	65
Senate:	29
Special Program Status:	Not reported
Status:	Refer: RWQCB
Status Date:	08/08/2018
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	33.86366
Longitude:	-117.8958
APN:	NONE SPECIFIED
Past Use:	HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, UNDERGROUND STORAGE TANKS
Potential COC :	Tetrachloroethylene (PCE Trichloroethylene (TCE 1,1-Dichloroethylene
Confirmed COC:	Tetrachloroethylene (PCE Trichloroethylene (TCE 1,1-Dichloroethylene
Potential Description:	OTH, SOIL, SV
Alias Name:	SLT8R2244002
Alias Type:	GeoTracker Global ID

KHYBER FOODS INC. (Continued) **S117038657**

Alias Name: 401688
Alias Type: Project Code (Site Code)
Alias Name: 60001385
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/08/2010
Comments: Letter sent via Certified mail to RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/25/2010
Comments: Project transferred from the Regional Water Quality Control Board to DTSC

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/31/1997
Comments: Letter sent from OCWD to Khyber foods

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/10/2010
Comments: Letter sent via Certified Mail to RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/25/2014
Comments: Information Request Letter sent 8/25/2014

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 05/29/2015
Comments: Final report available July 2015 from USEPA data base and uploaded. SSA report Confidential attachments located in Confidential field, see drop down menu.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/26/2017
Comments: This deliverable was created to upload the EPA report. DTSC will review and determine if further work is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/25/2017
Comments: EPA Decision.

KHYBER FOODS INC. (Continued) **S117038657**

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Name: KHYBER FOODS INC.
Address: 1818 E. ROSSLYNN AVENUE
City,State,Zip: FULLERTON, CA 92831
Facility ID: 60001385
Status: Refer: RWQCB
Status Date: 08/08/2018
Site Code: 401688
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 1.5
NPL: NO
Regulatory Agencies: RWQCB 8 - Santa Ana
Lead Agency: RWQCB 8 - Santa Ana
Program Manager: Daniel Cordero
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.86366
Longitude: -117.8958
APN: NONE SPECIFIED
Past Use: HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, UNDERGROUND STORAGE TANKS
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE 1,1-Dichloroethylene
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE 1,1-Dichloroethylene
Potential Description: OTH, SOIL, SV
Alias Name: SLT8R2244002
Alias Type: GeoTracker Global ID
Alias Name: 401688
Alias Type: Project Code (Site Code)
Alias Name: 60001385
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/08/2010
Comments: Letter sent via Certified mail to RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

KHYBER FOODS INC. (Continued) **S117038657**

Completed Date: 03/25/2010
Comments: Project transferred from the Regional Water Quality Control Board to DTSC

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/31/1997
Comments: Letter sent from OCWD to Khyber foods

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/10/2010
Comments: Letter sent via Certified Mail to RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/25/2014
Comments: Information Request Letter sent 8/25/2014

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 05/29/2015
Comments: Final report available July 2015 from USEPA data base and uploaded. SSA report Confidential attachments located in Confidential field, see drop down menu.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/26/2017
Comments: This deliverable was created to upload the EPA report. DTSC will review and determine if further work is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/25/2017
Comments: EPA Decision.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS:
Name: KHYBER FOODS INC.
Address: 1818 E. ROSSLYNN AVENUE
City,State,Zip: FULLERTON, CA 92831

KHYBER FOODS INC. (Continued) **S117038657**

Site ID: 425557
CERS ID: 60001385
CERS Description: State Response

Affiliation:
Affiliation Type Desc: Lead Project Manager
Entity Name: DANIEL CORDERO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: CYPRESS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor
Entity Name: EILEEN MANANIAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

P98 **KYBER FOODS** **CA CPS-SLIC** **S101854115**
WNW **1818 E ROSSLYNN** **N/A**
1/4-1/2 **FULLERTON, CA**
0.348 mi.
1835 ft. **Site 4 of 7 in cluster P**

Relative: **Lower**
Actual: **186 ft.**

SLIC REG 8:
Name: KYBER FOODS
Address: 1818 E ROSSLYNN
City: FULLERTON
Type: Soil and Groundwater
Facility Status: Closed
Staff: MGC
Substance: TCE,PCE,DCE
Lead Agency: Regional Board
Location Code: F-11
Thomas Bros Code: 769-B1

P99 **KHYBER FOODS** **CA LUST** **S109036852**
WNW **1818 ROSSLYNN** **CA CHMIRS** **N/A**
1/4-1/2 **FULLERTON, CA 92632** **CA CERS**
0.348 mi.
1835 ft. **Site 5 of 7 in cluster P**

Relative: **Lower**
Actual: **186 ft.**

LUST:
Name: KHYBER FOODS
Address: 1818 ROSSLYNN
City,State,Zip: FULLERTON, CA 92632
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901077

KHYBER FOODS (Continued) **S109036852**

Global Id: T0605901077
Latitude: 33.863658
Longitude: -117.895828
Status: Completed - Case Closed
Status Date: 04/09/1990
Case Worker: AM
RB Case Number: 083001424T
Local Agency: ORANGE COUNTY LOP
File Location: Local Agency
Local Case Number: 90UT029
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605901077
Contact Type: Local Agency Caseworker
Contact Name: ANTHONY MARTINEZ
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER ROAD SUITE 120
City: SANTA ANA
Email: amartinez@ochca.com
Phone Number: 7144336011

Global Id: T0605901077
Contact Type: Regional Board Caseworker
Contact Name: PATRICIA HANNON
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: patricia.hannon@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0605901077
Action Type: ENFORCEMENT
Date: 04/09/1990
Action: Closure/No Further Action Letter

Global Id: T0605901077
Action Type: ENFORCEMENT
Date: 02/19/2021
Action: Historic Files

Global Id: T0605901077
Action Type: Other
Date: 01/08/1990
Action: Leak Discovery

Global Id: T0605901077
Action Type: Other
Date: 01/08/1990
Action: Leak Reported

LUST:
Global Id: T0605901077
Status: Open - Case Begin Date

KHYBER FOODS (Continued) **S109036852**

Status Date: 01/08/1990

Global Id: T0605901077
Status: Completed - Case Closed
Status Date: 04/09/1990

CHMIRS:

Name:	Not reported
Address:	1818 EAST ROSSLYNN
City,State,Zip:	FULLERTON, CA 92831
OES Incident Number:	6-6092
OES notification:	10/13/2006
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Carbon Canyon Creek
Spill Site:	Not reported
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2006
Agency:	PCA Industries
Incident Date:	10/13/2006 12:00:00 AM
Admin Agency:	Fullerton Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant

KHYBER FOODS (Continued) **S109036852**

E Date:	Not reported
Substance:	nickel plating solution
Gallons:	20-30
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Released due to a broken pump. Released into Carbon Canyon Creek, a dry river bed.

CERS:

Name:	KHYBER FOODS
Address:	1818 ROSSLYNN
City,State,Zip:	FULLERTON, CA 92632
Site ID:	199598
CERS ID:	T0605901077
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	ANTHONY MARTINEZ - ORANGE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 E. DYER ROAD SUITE 120
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7144336011

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

P100 **KHYBER FOODS** **SEMS** **1018148639**
WNW **1818 EAST ROSSLYNN** **CAN000900323**
1/4-1/2 **FULLERTON, CA 92831**
0.348 mi.
1835 ft. **Site 6 of 7 in cluster P**

Relative:
Lower

Actual:
186 ft.

SEMS:

Site ID:	0900323
EPA ID:	CAN000900323
Name:	KHYBER FOODS
Address:	1818 EAST ROSSLYNN
Address 2:	Not reported
City,State,Zip:	FULLERTON, CA 92831
Cong District:	Not reported
FIPS Code:	06059
Latitude:	Not reported
Longitude:	Not reported
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Status Not Specified

SEMS Detail:

Region:	09
Site ID:	0900323
EPA ID:	CAN000900323
Site Name:	KHYBER FOODS
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	2015-05-27 05:00:00
Finish Date:	5/27/2015 5:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0900323
EPA ID:	CAN000900323
Site Name:	KHYBER FOODS
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	2015-05-27 05:00:00
Finish Date:	6/29/2017 4:00:00 AM
Qual:	H
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0900323
EPA ID:	CAN000900323
Site Name:	KHYBER FOODS
NPL:	N
FF:	N
OU:	00
Action Code:	HX

KHYBER FOODS (Continued) **1018148639**

Action Name:	PRE-CERC
SEQ:	1
Start Date:	2014-07-01 04:00:00
Finish Date:	5/27/2015 5:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf

P101 **J.C. FORD MFG. CO.** **CA LUST** **U001577073**
WNW **1818 E ROSSLYNN AVE** **CA CPS-SLIC** **N/A**
1/4-1/2 **FULLERTON, CA 92634** **CA HIST UST**
0.348 mi. **CA EMI**
1835 ft. **Site 7 of 7 in cluster P** **CA CERS**

Relative:
Lower

Actual:
186 ft.

ORANGE CO. LUST:

Name:	KHYBER FOODS
Address:	1818 E ROSSLYNN AVE
City,State,Zip:	FULLERTON, CA 92632
Region:	ORANGE
Facility Id:	90UT029
Released Substance:	Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed:	04/09/1990
Record ID:	RO0001539

CPS-SLIC:

Name:	ORANGE COUNTY NORTH BASIN - KHYBER FOODS
Address:	1818 EAST ROSSLYNN AVENUE
City,State,Zip:	FULLERTON, CA
Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	04/25/2018
Global Id:	SLT8R2244002
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number:	60001385
Latitude:	33.8634808337132
Longitude:	-117.895723047607
Case Type:	Cleanup Program Site
Case Worker:	MG
Local Agency:	Not reported
RB Case Number:	SLT8R224
File Location:	Regional Board
Potential Media Affected:	Aquifer used for drinking water supply, Soil, Under Investigation
Potential Contaminants of Concern:	1,1,1-Trichloroethane (TCA), Dichloroethene (DCE), Tetrachloroethylene (PCE), Trichloroethylene (TCE), Lead, Nickel, Other Metal, Gasoline, Stoddard solvent / Mineral Spriits / Distillates
Site History:	The Khyber Foods site is located at 1818 East Rosslynn Avenue, Fullerton, California. The site occupies approximately 1.44 acres in an urban industrial area in Orange County. As of March 2015, the site contained a single 26,851-ft2 building with roll-up doors located along the western and eastern portions of the building. Paved parking areas are located along the northern and eastern portion of the property. USTs are located in the southeastern and central western portions of the property. In addition, the former drum storage area was located adjacent to the building along the central eastern portion of the property. From 1984 to 1988, J.C. Ford Manufacturing Company (J.C. Ford) operated onsite as a machine shop and weld fabricator. Santa Ana Plating Corp. may have occupied the property

J.C. FORD MFG. CO. (Continued) **U001577073**

subsequent to J.C. Ford, but the records are not clear, and it may have operated on the adjacent property. In the 1990s, Khyber Foods, Inc. operated at the site. From at least 1998 to 2006, PCA Industries, LLC operated onsite and conducted metal plating operations. Since at least 2008 until approximately 2014, Metaclad Insulation Corporation has operated at the site and designed and fabricated specialty insulation items. The operations and hazardous substances used onsite during the time that J.C. Ford, Santa Ana Plating Corp., and Khyber Foods occupied the property are unknown. Metaclad Insulation Corporation generated asbestos-containing waste, other inorganic solid waste, waste oil and mixed oil, unspecified organic liquid mixture, and lead. Analytical results from a March 1990 soils investigation indicated the presence of trichloroethylene (TCE) at 260 micrograms per kilogram (ug/kg), tetrachloroethylene PCE) at 170 ug/kg, 1,1,1-trichloroethane (1,1,1-TCA) at 750 ug/kg, 1,1-dichloroethylene (1,1-DCE) at 670 ug/kg, and 1,1,2-trichloroethane (1,1,2-TCA) at 44 ug/kg. In 1990, three monitoring wells were installed on the Khyber Foods site and quarterly sampling began in October 1991. Numerous groundwater sampling events occurred in the early 1990s that detected PCE, TCE, and 1,1-DCE in groundwater beneath the site at concentrations exceeding Maximum Contaminant Levels (MCLs). A soil, soil vapor and groundwater investigation is currently underway.

Click here to access the California GeoTracker records for this facility:

HIST UST:

Name:	J.C. FORD MFG. CO.
Address:	1818 E ROSSLYNN AVE
City,State,Zip:	FULLERTON, CA 92634
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000042348
Facility Type:	Other
Other Type:	MANUFACTURING
Contact Name:	RONALD NAEF
Telephone:	7148717361
Owner Name:	J.C. FORD MFG. CO.
Owner Address:	1818 EAST ROSSLYNN STREET
Owner City,St,Zip:	FULLERTON, CA 92634
Total Tanks:	0002
Tank Num:	001
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT

J.C. FORD MFG. CO. (Continued) **U001577073**

Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None

EMI:

Name:	PCA INDUSTRIES, LLC
Address:	1818 E ROSSLYNN AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	2002
County Code:	30
Air Basin:	SC
Facility ID:	130126
Air District Name:	SC
SIC Code:	3365
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	PCA INDUSTRIES, LLC
Address:	1818 E ROSSLYNN AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	2003
County Code:	30
Air Basin:	SC
Facility ID:	130126
Air District Name:	SC
SIC Code:	3365
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	PCA INDUSTRIES, LLC
Address:	1818 E ROSSLYNN AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	2004
County Code:	30
Air Basin:	SC
Facility ID:	130126
Air District Name:	SC
SIC Code:	3365
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

J.C. FORD MFG. CO. (Continued) **U001577073**

Total Organic Hydrocarbon Gases Tons/Yr:	0.0967
Reactive Organic Gases Tons/Yr:	0.04
Carbon Monoxide Emissions Tons/Yr:	0.204
NOX - Oxides of Nitrogen Tons/Yr:	0.758
SOX - Oxides of Sulphur Tons/Yr:	0.00484
Particulate Matter Tons/Yr:	0.0473035
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.04

Name:	PCA INDUSTRIES, LLC
Address:	1818 E ROSSLYNN AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	2005
County Code:	30
Air Basin:	SC
Facility ID:	130126
Air District Name:	SC
SIC Code:	3365
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.7542
Reactive Organic Gases Tons/Yr:	.73790604
Carbon Monoxide Emissions Tons/Yr:	.141
NOX - Oxides of Nitrogen Tons/Yr:	.525
SOX - Oxides of Sulphur Tons/Yr:	.00242
Particulate Matter Tons/Yr:	.65290938
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.1485957822

CERS:

Name:	ORANGE COUNTY NORTH BASIN - KHYBER FOODS
Address:	1818 EAST ROSSLYNN AVENUE
City,State,Zip:	FULLERTON, CA
Site ID:	215724
CERS ID:	SLT8R2244002
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	MAILE SEEGER GEE - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517824379

Name:	PCA METAL FINISHING
Address:	1818 EAST ROSSLYNN AVENUE
City,State,Zip:	FULLERTON, CA 92831-5140
Site ID:	486486
CERS ID:	110013394807
CERS Description:	US EPA Air Emission Inventory System (EIS)

102
SW
1/4-1/2
0.351 mi.
1851 ft.

Relative:
Lower

Actual:
184 ft.

MORNINGSTAR FAVORITE FOODS
1901 VIA BURTON
FULLERTON, CA 92831

Database(s): CA LUST, CA UST, CA CERS HAZ WASTE, CA HIST UST, CA CHMIRS, CA Cortese, CA HAZNET, CA NPDES, CA CIWQS, CA CERS, CA HWTS

EDR ID Number: U001576970
EPA ID Number: N/A

LUST:

Name:	MORINGSTAR FOOD/FULLERTON CULTURED SPECIALTIES
Address:	1901 VIA BURTON
City,State,Zip:	FULLERTON, CA 92831
Lead Agency:	FULLERTON, CITY OF
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605999132
Global Id:	T0605999132
Latitude:	33.857125
Longitude:	-117.894638
Status:	Completed - Case Closed
Status Date:	10/24/2000
Case Worker:	SRL
RB Case Number:	083003771T
Local Agency:	FULLERTON, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0605999132
Contact Type:	Regional Board Caseworker
Contact Name:	MIGUEL OVIEDO
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 Main Street, Suite 500
City:	RIVERSIDE
Email:	miguel.oviedo@waterboards.ca.gov
Phone Number:	9517823238

Global Id:	T0605999132
Contact Type:	Local Agency Caseworker
Contact Name:	STEPHEN LONG
Organization Name:	FULLERTON, CITY OF
Address:	312 E. COMMONWEALTH AVE.
City:	FULLERTON
Email:	stevel@fullertonfire.org
Phone Number:	7147383160

LUST:

Global Id:	T0605999132
Action Type:	ENFORCEMENT
Date:	10/24/2000
Action:	Closure/No Further Action Letter

Global Id:	T0605999132

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Action Type: Other
Date: 10/15/1999
Action: Leak Discovery

Global Id: T0605999132
Action Type: Other
Date: 10/15/1999
Action: Leak Stopped

Global Id: T0605999132
Action Type: Other
Date: 01/10/2000
Action: Leak Reported

Global Id: T0605999132
Action Type: REMEDIATION
Date: 10/02/2000
Action: Not reported

LUST:
Global Id: T0605999132
Status: Open - Case Begin Date
Status Date: 10/15/1999

Global Id: T0605999132
Status: Completed - Case Closed
Status Date: 10/24/2000

LUST REG 8:
Name: MORINGSTAR FOOD/FULLERTON CULTURED SPECIALTIES
Address: 1901 VIA BURTON
City: FULLERTON
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083003771T
Local Case Num: Not reported
Case Type: Soil only
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: Not reported
Enf Type: CLOS
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Not reported
Leak Cause: UNK
Leak Source: UNK
Global ID: T0605999132
How Stopped Date: 10/15/1999
Enter Date: 8/28/2000
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: Not reported
Discover Date: 10/15/1999

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Enforcement Date:	Not reported
Close Date:	10/24/2000
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	8/28/2000
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.85641
Longitude:	-117.891363
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	1
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	*
Staff:	TME
Staff Initials:	SRL
Lead Agency:	Local Agency
Local Agency:	30013
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	No

Summary: Not reported

UST:

Name:	MORNINGSTAR FAVORITE FOODS
Address:	1901 VIA BURTON
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	36
Permitting Agency:	FULLERTON, CITY OF
Latitude:	33.85849
Longitude:	-117.893035

CERS HAZ WASTE:

Name:	SCHREIBER FOODS INC
Address:	1901 VIA BURTON ST
City,State,Zip:	FULLERTON, CA 92831
Site ID:	412240
CERS ID:	10571632
CERS Description:	Hazardous Chemical Management

Name:	SCHREIBER FOODS INC
Address:	1901 VIA BURTON ST
City,State,Zip:	FULLERTON, CA 92831
Site ID:	412240
CERS ID:	10571632

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

CERS Description: Hazardous Waste Generator

HIST UST:
Name: FAVORITE FOODS INC
Address: 1901 VIA BURTON
City,State,Zip: FULLERTON, CA 92631
File Number: 0002E8F7
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E8F7.pdf
Region: STATE
Facility ID: 00000002151
Facility Type: Other
Other Type: FOOD MANUFACTURER
Contact Name: JACK ROBERT
Telephone: 7147728861
Owner Name: FAVORITE FOODS, INC.
Owner Address: 1901 VIA BURTON
Owner City,St,Zip: FULLERTON, CA 92631
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1971
Tank Capacity: 00009940
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1971
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1971
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

Click here for Geo Tracker PDF:

CHMIRS:
Name: Not reported
Address: 1901 VIA BURTON ST
City,State,Zip: FULLERTON, CA 92831
OES Incident Number: 13-2923
OES notification: 05/14/2013
OES Date: Not reported
OES Time: Not reported

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Unknown Channel
Spill Site:	Merchant/Business
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	2244
Year:	2013
Agency:	Schreiber Foods
Incident Date:	5/14/2013
Admin Agency:	Fullerton Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Unknown Channel
E Date:	Not reported
Substance:	Water - Untreated Waste Type
Quantity Released:	500
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Tank pump failed causing the release, back up system failed and material flowed onto asphalt, concrete and into a storm drain, RP handled containment and clean up.
Name:	Not reported
Address:	1901 VIA BURTON STREET
City,State,Zip:	FULLERTON, CA 92831
OES Incident Number:	12-3919
OES notification:	07/06/2012
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Canal to the Pacific Ocean
Spill Site:	Merchant/Business
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	600
Year:	2012
Agency:	Schrieber Foods
Incident Date:	7/6/2012
Admin Agency:	Fullerton Fire Department
Amount:	Not reported
Contained:	Yes

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Site Type:	Canal to the Pacific Ocean
E Date:	Not reported
Substance:	Yogurt
Quantity Released:	20-25
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	A plugged line caused an overflow at the reservoir pit, entering a nearby storm drain.

CORTESE:

Name:	MORINGSTAR FOOD/FULLERTON CULTURED SPECIALTIES
Address:	1901 VIA BURTON
City,State,Zip:	FULLERTON, CA 92831
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605999132
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HAZNET:

Name:	SCHREIBER CALIX
Address:	1901 VIA BURTON
Address 2:	Not reported
City,State,Zip:	FULLERTON, CA 928315341
Contact:	SCHREIBER CALIX
Telephone:	7144907360

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Mailing Name:	Not reported
Mailing Address:	1901 VIA BURTON
Year:	2013
Gepaid:	CAC002718314
TSD EPA ID:	AZC950823111
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.4

Additional Info:

Year:	2013
Gen EPA ID:	CAC002718314
Shipment Date:	20130123
Creation Date:	5/14/2013 22:15:27
Receipt Date:	20130129
Manifest ID:	004632366FLE
Trans EPA ID:	CAL000209864
Trans Name:	KEY ENV SERVICES
Trans 2 EPA ID:	CAR000049064
Trans 2 Name:	ECTI
TSDF EPA ID:	AZC950823111
Trans Name:	LA PAZ COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.4
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	SCHREIBER FOODS INC
Address:	1901 VIA BURTON
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	413274
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I023062
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Effective Date Of Regulatory Measure:	03/18/2011
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1901 Via Burton
Discharge Name:	Schreiber Foods Inc
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	413274
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I023062
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/18/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Schreiber Foods Inc
Discharge Address:	1901 Via Burton
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	413274
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I023062
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	03/18/2011
Processed Date:	03/18/2011
Status:	Active

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Status Date:	03/18/2011
Place Size:	220000
Place Size Unit:	SqFt
Contact:	Gary Ebert
Contact Title:	Not reported
Contact Phone:	714-490-7366
Contact Phone Ext:	Not reported
Contact Email:	gary.ebert@schreiberfoods.com
Operator Name:	Schreiber Foods Inc
Operator Address:	1901 Via Burton
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	Mark Webster
Operator Contact Title:	Not reported
Operator Contact Phone:	714-490-7360
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mark.webster@schreiberfoods.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Orange County Flood Control
Certifier:	Paul Batkins
Certifier Title:	Plant Manager
Certification Date:	02-DEC-16
Primary Sic:	2026-Fluid Milk
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	SCHREIBER FOODS INC
Address:	1901 VIA BURTON

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I023062
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	03/18/2011
Operator Name:	Schreiber Foods Inc
Operator Address:	1901 Via Burton
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	413274
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I023062
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/18/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Schreiber Foods Inc
Discharge Address:	1901 Via Burton
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	413274
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I023062
Program Type:	Not reported

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	03/18/2011
Processed Date:	03/18/2011
Status:	Active
Status Date:	03/18/2011
Place Size:	220000
Place Size Unit:	SqFt
Contact:	Gary Ebert
Contact Title:	Not reported
Contact Phone:	714-490-7366
Contact Phone Ext:	Not reported
Contact Email:	gary.ebert@schreiberfoods.com
Operator Name:	Schreiber Foods Inc
Operator Address:	1901 Via Burton
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	Mark Webster
Operator Contact Title:	Not reported
Operator Contact Phone:	714-490-7360
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mark.webster@schreiberfoods.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Dir Discharge Uswater Ind:	N
Receiving Water Name:	Orange County Flood Control
Certifier:	Paul Batkins
Certifier Title:	Plant Manager
Certification Date:	02-DEC-16
Primary Sic:	2026-Fluid Milk
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	SCHREIBER FOODS INC
Address:	1901 VIA BURTON
City,State,Zip:	FULLERTON, CA 92831
Agency:	Schreiber Foods Inc
Agency Address:	1901 Via Burton, Fullerton, CA 92831
Place/Project Type:	Industrial - Fluid Milk
SIC/NAICS:	2026
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I023062
NPDES Number:	CAS000001
Adoption Date:	01/01/1900
Effective Date:	03/18/2011
Termination Date:	01/01/1900
Expiration/Review Date:	01/01/1900
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.85712
Longitude:	-117.8946

CERS:

Name:	MORINGSTAR FOOD/FULLERTON CULTURED SPECIALTIES
Address:	1901 VIA BURTON
City,State,Zip:	FULLERTON, CA 92831
Site ID:	206894
CERS ID:	T0605999132
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	STEPHEN LONG - FULLERTON, CITY OF
Entity Title:	Not reported
Affiliation Address:	312 E. COMMONWEALTH AVE.
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7147383160

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 Main Street, Suite 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517823238

Name:	SCHREIBER FOODS INC
Address:	1901 VIA BURTON ST
City,State,Zip:	FULLERTON, CA 92831
Site ID:	412240
CERS ID:	10571632
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	412240
Site Name:	SCHREIBER FOODS INC
Violation Date:	10-02-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 12/18/2017. FACILITY SHALL UTILIZE CERS-PROVIDED EMERGENCY RESPONSE/CONTINGENCY PLAN TEMPLATE.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	412240
Site Name:	SCHREIBER FOODS INC
Violation Date:	09-16-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 09/16/2019. Observed the following hazardous waste containers to be missing required labeling information: -one 55 gallon container of used oil filters, missing hazardous property -one 5 gallon container of waste solvents, missing container content -one container of waste ink, missing the physical state and hazardous property -one 55 gallon container of waste oil, missing hazardous property -one 5 gallon container of waste pads, missing hazardous property All labels were completed with required information during on-site inspection. Violation corrected on site.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	412240
Site Name:	SCHREIBER FOODS INC

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Violation Date:	12-17-2019
Citation:	19 CCR 4.5 2755.1(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.1(b)
Violation Description:	Failure to ensure that the process is designed in compliance with recognized and generally accepted good engineering practices.
Violation Notes:	OBSERVATION: The owner/operator failed to ensure that the process is designed in compliance with recognized and generally accepted good engineering practices. Please conduct the following: adjust the height of the PRV vent line to meet current codes and standards; and install a device that will inform the operator if a PRV has vented. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating you have ensured that the process is designed in compliance with recognized and generally accepted good engineering practices.
Violation Division:	Orange County Environmental Health
Violation Program:	CalARP
Violation Source:	CERS
Site ID:	412240
Site Name:	SCHREIBER FOODS INC
Violation Date:	12-17-2019
Citation:	19 CCR 4.5 2735.5(b)(2) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.5(b)(2)
Violation Description:	Failure to include a registration in the Risk Management Plan that reflects all covered processes.
Violation Notes:	Returned to compliance on 01/07/2020. OBSERVATION: The owner/operator of the stationary source failed to include a registration in the Risk Management Plan that reflects all covered processes. CORRECTIVE ACTION: Submit a copy of the registration to the CUPA that reflects all covered processes.
Violation Division:	Orange County Environmental Health
Violation Program:	CalARP
Violation Source:	CERS
Site ID:	412240
Site Name:	SCHREIBER FOODS INC
Violation Date:	10-12-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Please update owner/operator information to reflect personnel changes.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	412240
Site Name:	SCHREIBER FOODS INC
Violation Date:	10-12-2020
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	The following materials were observed in disclosable quantities but not listed on the current inventory: Refrigerator oil, lube oil, 70% Isopropanol, Nalco 3011, and Vanilla flavoring. Additionally, several materials are listed on the inventory as Extremely Hazardous

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

	Substances that are not EHS's per 40CFR335.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	412240
Site Name:	SCHREIBER FOODS INC
Violation Date:	12-17-2019
Citation:	19 CCR 4.5 2755.6(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.6(d)
Violation Description:	Failure to: 1. Promptly determine and document an appropriate response to each of the findings of the compliance audit; 2. Enter into an agreement with the UPA on a timetable for resolution of these findings. Otherwise these responses shall be completed one and one-half (1.5) years after performing the compliance audit, or the next planned turnaround for items requiring a turnaround (these timelines shall not apply to any compliance audit completed prior to January 1, 2015); 3. Document the actual completion dates when deficiencies were corrected.
Violation Notes:	Returned to compliance on 01/17/2020. OBSERVATION: The owner/operator failed to document actual completion dates when deficiencies identified in the compliance audit were corrected. CORRECTIVE ACTION: Submit the documented completion dates for compliance audit deficiencies that have been corrected.
Violation Division:	Orange County Environmental Health
Violation Program:	CalARP
Violation Source:	CERS
Site ID:	412240
Site Name:	SCHREIBER FOODS INC
Violation Date:	10-02-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 12/18/2017. FACILITY SHALL ADD LPG TO CHEMICAL INVENTORY.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	412240
Site Name:	SCHREIBER FOODS INC
Violation Date:	12-14-2016
Citation:	19 CCR 4.5 2755.2(f) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(f)
Violation Description:	Failure to update and revalidate the hazard review at least once every 5 years.
Violation Notes:	The seismic assessment needs to be revalidated. Per regulations, the hazard review (including the seismic assessment, can be revalidated by the Qualified Person once between a full Hazard Review/seismic assessment. Please submit a revalidation letter stating that that the 8/23/2011 seismic has been assessed and revalidated. Date, sign, and submit this to me at mescobedo@ochca.com.
Violation Division:	Orange County Environmental Health
Violation Program:	CalARP

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-05-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NO VIOLATIONS OBSERVED
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: talk about upcoming inspection with marco
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CalARP joint inspection with Marco.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine CalARP Audit. Met with Kim Braegger (Director of Safety), Norman Calix (Facilities Maintenance Manager) and Joe (facilities Personnel) of Schreiber Foods. Amanda Nesbit of OCHCA was also present during this inspection. This facility is regulated under CalARP Program Level 2 requirements for Anhydrous Ammonia. The facility maintains (1) processes that has a maximum charge of approximately 7,207 pounds. Schreiber Foods personnel operate the anhydrous ammonia system at the facility. The Program Level 2 RMP Registration was reviewed and deemed to be complete. -- RMP Certification: The RMP certification was reviewed and certified on August 8, 2016. -- The Executive Summary was reviewed and was complete. -- The Worst-Case Release Analysis and Alternate Release Analysis was reviewed. -- Document Management System was reviewed. PREVENTION PROGRAM ELEMENTS: -- Safety Information: The safety information is included in the RMP and [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-17-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Eval Notes:	Katie Roberts (consultant) wants information if Schreiber changes to an LQG. Called back (920-528-8470). Left VM.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-17-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site for a routine CalARP inspection. Met with Norman Calix, Jim Turek, and Larry Hanna of Schreiber Foods. Also present was Emily Minson of OCHCA. This facility is regulated under CalARP Program Level 2 requirements for Anhydrous Ammonia. The facility maintains (1) regulated processes. The ammonia system has a maximum ammonia charge of approximately 7,056 pounds. Schreiber technicians operate the anhydrous ammonia system. A CalARP registration form was unavailable during this inspection. Please complete the registration form and return to this agency. See violation above. The Program Level 2 RMP was reviewed and documentation appeared to be complete. -- RMP Certification: The RMP certification was available and signed on 9/21/2016. The RMP needs to be revalidated every 5 years. Your RMP revalidation is due on 9/21/2021. -- The Executive Summary was reviewed and was complete. -- The off-site consequence analysis was conducted: - The Worst-Case [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-21-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	review inspection report with Marco
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-23-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Schreiber will be doing a one time clean out that will cause them to generate > LQG amounts of HW. E-mailed Schreiber that since it is a one time clean out and not a process change, they may have one moth > LQG amounts but do not need to adopt LQG facility standards. They remain an SQG for facility standards.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-02-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change mailing address to new location per Schreiber. RUR submitted.
Eval Division:	Orange County Environmental Health

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-02-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	VIOLATIONS NOTED.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-12-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-05-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Discussion with Marco/Bri RE: second ammonia leak over the weekend reported by Norman. Hi Norman, Thank you for reporting the second ammonia leak. The OCHCA Emergency Response (ER) team received the report from CalOES. In the future, please report releases of hazardous materials to CalOES and Fullerton Fire. The general number for reporting releases to OCHCA is 714-433-6406 (optional). Best regards, Allison Mok Hazardous Materials Specialist Environmental Health Division, Health Care Agency County of Orange amok@ochca.com | (714) 720-1945 CUPA | Used Oil | CERS Website | Medical Waste | Body Art From: Norman Calix <Norman.Calix@schreiberfoods.com> Sent: Friday, November 2, 2018 7:53 PM To: Mok, Allison <AMok@ochca.com> Cc: grantm@fullertonfire.org; Minson, Emily <EMinson@ochca.com>; Berg, Susan <SBerg@ochca.com>; Escobedo, Marco <MEscobedo@ochca.com>; Paul Bytheway <Paul.Bytheway@schreiberfoods.com>; Joe Brenner [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-07-2020
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the registration forms from Jim Turek of Shreiber Foods. Violation I429 has been abated.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-13-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Eval Notes:	VM from Katie Roberts that Schreiber. They have submitted for a federal EPA ID #. Still a CAL only site but will have RCRA waste later this year.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	NO VIOLATIONS
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-17-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the triennial Hazardous Waste (HW) inspection. Permission to inspect granted by Schreiber/Ebert. The facility is a small quantity generator (SQG). HW is managed every 6-9 months. OK. Manifests reviewed. OK. EPA ID #. OK. HMBEP on file with FFD. No spills per Schreiber and confirmed with FFD. Drums properly labeled with beginning accumulation dates. Drums store closed except the ammonia filters drum which needs a "burp lid" in order to not overpressure. Perimeter and municipal trash reviewed and no HW. Update HW page.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-14-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Next RMP is due by 9-2016.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-20-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Consultant/Katie Roberts call with HW questions. Schreiber is changing form Calif. SQG to LQG. Do they need to: change the EPA ID #? need to notify any agency/ E-mailed her back that; EPA ID # stays the same SQG ---> LQG means: 10 HW disposal every 90 days 2) formal training program 3) formal contingency plan.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-16-2019

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Business is a food production facility and generates waste ink, oil, used oil filters, oily absorbent and refrigerant oil from the maintenance and up-keep of equipment. Facility conducts treatment of waste water generated at facility; treated water is discharged to sewer. Facility is not treating for metals and pH is reported between 6-12. Treatment of waste water will not be regulated by this agency at this time.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-19-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Phone call from Schreiber/Braegger. Discussed the site. The 5 year RMP re certification is due soon. He wanted to know 1) if HCA needs a copy (no, keep on site for on site review), 2) they did the hazard review earlier this year, do they need another (no, HCA was invited but was unable to attend) and 3) the seismic review was done during the addition of piping, does it need to be re done (no, earlier seismic is OK). VM from Schreiber/Ebert. Same seismic question. Called and left a VM that the earlier seismic is OK.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 19008
Affiliation City:	GREEN BAY
Affiliation State:	WI
Affiliation Country:	Not reported
Affiliation Zip:	54307
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Paul Batkins
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Affiliation Zip: Not reported
Affiliation Phone: (714) 490-7371

Affiliation Type Desc: Document Preparer
Entity Name: An Nguyen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Paul Batkins
Entity Title: Plant Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: AN NGUYEN
Entity Title: Not reported
Affiliation Address: 1901 Via Burton
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SCHREIBER FOODS INC
Entity Title: Not reported
Affiliation Address: 400 N Washington
Affiliation City: GREEN BAY
Affiliation State: WI
Affiliation Country: United States
Affiliation Zip: 54301
Affiliation Phone: (920) 437-7601

Affiliation Type Desc: Parent Corporation
Entity Name: SCHREIBER FOODS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:
Name: SCHREIBER CALIX
Address: 1901 VIA BURTON

MORNINGSTAR FAVORITE FOODS (Continued) **U001576970**

Address 2:	Not reported
City,State,Zip:	FULLERTON, CA 928315341
EPA ID:	CAC002718314
Inactive Date:	04/26/2013
Create Date:	01/25/2013
Last Act Date:	04/28/2013
Mailing Name:	Not reported
Mailing Address:	1901 VIA BURTON
Mailing Address 2:	Not reported
Mailing City,State,Zip:	FULLERTON, CA 928315341
Owner Name:	SCHREIBER CALIX
Owner Address:	1901 VIA BURTON
Owner Address 2:	Not reported
Owner City,State,Zip:	FULLERTON, CA 928315341
Contact Name:	SCHREIBER CALIX
Contact Address:	1901 VIA BURTON
Contact Address 2:	Not reported
City,State,Zip:	FULLERTON, CA 928315341

Q103 **PLACENTIA REPAIRS (U-HAUL)** **CA LUST** **S105696196**
East **860 PLACENTIA AVE S** **CA Cortese** **N/A**
1/4-1/2 **PLACENTIA, CA 92670** **CA CERS**
0.356 mi.
1880 ft. **Site 1 of 4 in cluster Q**

Relative:
Higher

Actual:
198 ft.

LUST:

Name:	PLACENTIA REPAIRS (U-HAUL)
Address:	860 PLACENTIA
City,State,Zip:	PLACENTIA, CA 92670
Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901529
Global Id:	T0605901529
Latitude:	33.860164
Longitude:	-117.88336
Status:	Completed - Case Closed
Status Date:	02/10/2006
Case Worker:	TE
RB Case Number:	083002061T
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency Warehouse
Local Case Number:	92UT038
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0605901529
Contact Type:	Regional Board Caseworker
Contact Name:	CARL BERNHARDT
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	carl.bernhardt@waterboards.ca.gov
Phone Number:	9517824495

Global Id:	T0605901529
Contact Type:	Local Agency Caseworker

PLACENTIA REPAIRS (U-HAUL) (Continued) **S105696196**

Contact Name: TAMARA ESCOBEDO
Organization Name: ORANGE COUNTY LOP
Address: 1241 EAST DYER ROAD SUITE 120
City: SANTA ANA
Email: tescobedo@ochca.com
Phone Number: 7144336251

LUST:

Global Id: T0605901529
Action Type: RESPONSE
Date: 01/19/2004
Action: Preliminary Site Assessment Workplan

Global Id: T0605901529
Action Type: RESPONSE
Date: 11/12/2004
Action: Preliminary Site Assessment Report

Global Id: T0605901529
Action Type: RESPONSE
Date: 02/28/2005
Action: Preliminary Site Assessment Report

Global Id: T0605901529
Action Type: ENFORCEMENT
Date: 01/04/2005
Action: Staff Letter

Global Id: T0605901529
Action Type: ENFORCEMENT
Date: 12/15/2003
Action: Staff Letter

Global Id: T0605901529
Action Type: ENFORCEMENT
Date: 10/26/2005
Action: Staff Letter

Global Id: T0605901529
Action Type: ENFORCEMENT
Date: 07/21/2005
Action: Staff Letter

Global Id: T0605901529
Action Type: ENFORCEMENT
Date: 09/08/2005
Action: Staff Letter

Global Id: T0605901529
Action Type: ENFORCEMENT
Date: 02/10/2006
Action: Closure/No Further Action Letter

Global Id: T0605901529
Action Type: ENFORCEMENT
Date: 12/29/2005
Action: Staff Letter

PLACENTIA REPAIRS (U-HAUL) (Continued) **S105696196**

Global Id: T0605901529
Action Type: ENFORCEMENT
Date: 07/22/2004
Action: Staff Letter

Global Id: T0605901529
Action Type: Other
Date: 01/22/1992
Action: Leak Discovery

Global Id: T0605901529
Action Type: Other
Date: 02/03/1992
Action: Leak Reported

Global Id: T0605901529
Action Type: ENFORCEMENT
Date: 05/27/2005
Action: Staff Letter

Global Id: T0605901529
Action Type: REMEDIATION
Date: 03/13/1992
Action: Excavation

LUST:
Global Id: T0605901529
Status: Open - Case Begin Date
Status Date: 01/22/1992

Global Id: T0605901529
Status: Open - Site Assessment
Status Date: 01/22/1992

Global Id: T0605901529
Status: Open - Site Assessment
Status Date: 04/15/2004

Global Id: T0605901529
Status: Open - Site Assessment
Status Date: 10/15/2004

Global Id: T0605901529
Status: Completed - Case Closed
Status Date: 02/10/2006

LUST REG 8:
Name: PLACENTIA REPAIRS (U-HAUL)
Address: 860 PLACENTIA AVE S
City: PLACENTIA
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Preliminary site assessment workplan submitted
Case Number: 083002061T

PLACENTIA REPAIRS (U-HAUL) (Continued) **S105696196**

Local Case Num:	92UT038
Case Type:	Soil only
Substance:	Waste Oil
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	SEL
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605901529
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	1/22/1992
Date Preliminary Assessment Began:	Not reported
Discover Date:	1/22/1992
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	4/15/2004
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8577551
Longitude:	-117.883644
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	CAB
Staff Initials:	SK
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	GWR
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

CORTESE:

Name:	PLACENTIA REPAIRS (U-HAUL)
Address:	860 PLACENTIA
City,State,Zip:	PLACENTIA, CA 92670
Region:	CORTESE

PLACENTIA REPAIRS (U-HAUL) (Continued) **S105696196**

Envirostor Id:	Not reported
Global ID:	T0605901529
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	PLACENTIA REPAIRS (U-HAUL)
Address:	860 PLACENTIA
City,State,Zip:	PLACENTIA, CA 92670
Site ID:	224394
CERS ID:	T0605901529
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517824495

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	TAMARA ESCOBEDO - ORANGE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 EAST DYER ROAD SUITE 120
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7144336251

R104 **FRICKER CHEMICAL** **SEMS-ARCHIVE** **1002851304**
South **1421 STATE COLLEGE BLVD** **PRP** **CAD981425812**
1/4-1/2 **ANAHEIM, CA 92806**
0.378 mi.
1998 ft. **Site 1 of 2 in cluster R**

Relative:
Higher

Actual:
197 ft.

SEMS Archive:

Site ID:	0903499
EPA ID:	CAD981425812
Name:	FRICKER CHEMICAL
Address:	1421 STATE COLLEGE BLVD
Address 2:	Not reported
City,State,Zip:	ANAHEIM, CA 92806
Cong District:	39
FIPS Code:	06059
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Removal Only Site (No Site Assessment Work Needed)

SEMS Archive Detail:

Region:	09
Site ID:	0903499
EPA ID:	CAD981425812
Site Name:	FRICKER CHEMICAL
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1997-02-06 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0903499
EPA ID:	CAD981425812
Site Name:	FRICKER CHEMICAL
NPL:	N
FF:	N
OU:	00
Action Code:	RV
Action Name:	RMVL
SEQ:	1
Start Date:	1985-06-24 05:00:00
Finish Date:	1985-07-19 05:00:00
Qual:	C
Current Action Lead:	EPA Perf

PRP:

PRP Name:	MARK L. ETZOLD PAUL ETZOLD THE LARRY FRICKER COMPANY, INC.

105
ESE
1/4-1/2
0.381 mi.
2012 ft.

Relative:
Higher

Actual:
192 ft.

PLACENTA REPAIR
862 S PLACENTIA AVE
PLACENTIA, CA 92670

CA LUST
CA CERS HAZ WASTE
CA SWEEPS UST
CA HIST UST
CA EMI
CA CERS

U001577035
N/A

ORANGE CO. LUST:

Name:	U-HAUL
Address:	862 S PLACENTIA AVE
City,State,Zip:	PLACENTIA, CA 92670
Region:	ORANGE
Facility Id:	94UT068
Released Substance:	Waste oil/Used oil; Solvents
Date Closed:	10/15/1996
Record ID:	RO0002641

CERS HAZ WASTE:

Name:	U-HAUL REPAIR SHOP PLACENTIA RERS
Address:	862 S PLACENTIA AVE
City,State,Zip:	PLACENTIA, CA 92870
Site ID:	383383
CERS ID:	10512733
CERS Description:	Hazardous Waste Generator

SWEEPS UST:

Name:	PLACENTA REPAIR
Address:	862 S PLACENTIA AVE
City:	PLACENTIA
Status:	Active
Comp Number:	6134
Number:	9
Board Of Equalization:	44-016427
Referral Date:	09-30-92
Action Date:	09-15-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-000-006134-000001
Tank Status:	A
Capacity:	550
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	P
Content:	Not reported
Number Of Tanks:	2

Name:	PLACENTA REPAIR
Address:	862 S PLACENTIA AVE
City:	PLACENTIA
Status:	Active
Comp Number:	6134
Number:	9
Board Of Equalization:	44-016427
Referral Date:	09-30-92
Action Date:	09-15-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-000-006134-000007

PLACENTA REPAIR (Continued) **U001577035**

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
Name: ORANGE MANUFACTURING CO INC
Address: 862 S PLACENTIA AVE
City,State,Zip: PLACENTIA, CA 92632
File Number: 0002EC6A
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EC6A.pdf
Region: STATE
Facility ID: 00000064419
Facility Type: Other
Other Type: U-HAUL REPAIR FACILI
Contact Name: AL BLAS
Telephone: 7146301941
Owner Name: ORANGE MANUFACTURING COMPANY,
Owner Address: 862 S. PLACENTIA AVE.
Owner City,St,Zip: PLACENTIA, CA 92632
Total Tanks: 0002

Tank Num: 001
Container Num: 02
Year Installed: 1966
Tank Capacity: 00005000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 01
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Click here for Geo Tracker PDF:

EMI:
Name: ORANGE MFG CO INC
Address: 862 S PLACENTIA AVE
City,State,Zip: PLACENTIA, CA 92670
Year: 1996
County Code: 30
Air Basin: SC
Facility ID: 4397
Air District Name: SC
SIC Code: 7538
Air District Name: SOUTH COAST AQMD

PLACENTA REPAIR (Continued) **U001577035**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	12
Reactive Organic Gases Tons/Yr:	11
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

CERS:

Name:	U-HAUL REPAIR SHOP PLACENTIA RERS
Address:	862 S PLACENTIA AVE
City,State,Zip:	PLACENTIA, CA 92870
Site ID:	383383
CERS ID:	10512733
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	01-21-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Lucien Zalli/U-Haul called. He had a recent on site HMBEP inspection with violations. The violations were corrected. Does he need another submission for 2016. Yes. Re submit and check the "certify" button if no more changes.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	HMBEP accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	File purge
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-31-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed hazmat disclosure submittal in Esubmit. Not accepted. Revise the Chemical Inventory page for Lead Acid Batteries. Only disclose the electrolyte. Physical State is Liquid. Remove the chemicals from the Mixture list. Revise the Chemical Inventory page for Lubricating

PLACENTA REPAIR (Continued) **U001577035**

Grease and Hydraulic Fluid. Enter the appropriate CAS number. You only need to disclose lubricating oils according to types: gear oil, transmission fluid, motor oil. One submission per oil type.

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

Eval General Type: Other/Unknown
Eval Date: 03-31-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility has complied with 2017 reporting requirement. HMBEP submittal was reviewed and declined. The following corrections are needed: CHEMICAL INVENTORY The following materials do not meet the minimum threshold reporting quantities of 55 gallons (liquids), 500 pounds (solids) or 200cf (compressed gases) and should be removed from your disclosure. These materials were not reviewed. -Motor Oil, Lead Acid Batteries, Used Leak Acid Batteries and Oily Waste/Absorbent Used Antifreeze G provide a CAS# for the petroleum oil listed on the mixture chart Used Oil G complete the Mixture Chart as follows: %WT = 100, Hazardous Component = various petroleum oils, CAS # = 64742-65-0 Drained Filters G complete the mixture chart using only the hazardous components (oil) Argon/C02 G complete Fire Code Hazard Class (ok to use toxic) U-Haul Complete Truck Wash G complete Fire Code Hazard Classes//complete Mixture Chart with all HAZARDOUS ingredients at/above 1% Waste Aerosol Cans [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted HMBEP submittal. The Lead Acid Batteries, Used Lead Acid Batteries and Oily Waste/Absorbent were not reviewed as they do not meet disclosure requirements (below threshold). All changes have been made. Facility has disclosed 31 chemicals (5 wastes).
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/review 2015 HMBEP re submission. all requested changes have been made. Accepted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: - Luisa Guerra (u-haul) inquiry; u-haul repair shop placentia.

PLACENTA REPAIR (Continued) **U001577035**

Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	- study hwts and EC for u-haul sites. - study caused by inquiry regarding E-Submit sites. - two close proximity Placentia hazmat sites; one with and one without haz waste
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-15-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	- hazmat data detected as submitted to E-Submit.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-28-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous materials inspection. Facility has disclosed 19 materials. There were no other materials observed on site meeting minimum disclosure thresholds. Site map was reviewed and appears accurate. Annual training is conducted. Information submitted to CERS on 2/27/2020 was verified.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-28-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Hazardous waste was observed to be properly stored. Facility is in compliance at this time.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-01-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

PLACENTA REPAIR (Continued) **U001577035**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-01-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous materials inspection. Facility has disclosed 19 chemicals. There were no other materials observed on site meeting disclosure requirements. The following corrections are needed to facility's CERS submittal: CHEMICAL INVENTORY -hydraulic oil was not stored on site. Please remove this material from your disclosure -new antifreeze has a max storage amount of 100 gallons and not 150 gallons -automatic transmission fluid has a max storage amount of 165 gallons and not 290 gallons -U0Haul complete truck wash has a max storage amount of 220 gallons and not 110 gallons -gear oil has a max storage amount of 110 gallons and not 260 gallons -motor oil has a max storage amount of 600 gallons and not 730 gallons Please make corrections to the CERS inventory submittal within 30 days.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	11-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	11-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	11-05-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed revised hazmat disclosure submittal in E-submit. Accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-10-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENT: On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by George Rodriguez, Shop Manager. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled. An oil water clarifier is present in the truck wash area. Facility states that the clarifier contains bacteria for anaerobic

PLACENTA REPAIR (Continued) **U001577035**

digestion of the oil, the water is discharged to a publicly owned treatment works facility, and the sludge will occasionally be clean out and lay on cardboard to dry before it gets disposed as solid waste. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is available on site. The dumpster/enclosure was observed. No hazardous waste violations were observed this date.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-10-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTOR COMMENTS: On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with George Rodriguez. Training are conducted annually and is documented. The Emergency Action Plan is available on site. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts inconsistent with the electronic inventory disclosure for this facility. Please clarify and update the inventory within 30 days of receiving this report. - Ethylene Glycol Tank (new product): not in use, please remove from the inventory. - Motor Oil (1 gallon size): no longer in use, please remove from inventory. - Oil Sponge HD Heavy Duty Cleaner: Add to inventory. Twelves 5-gallon jugs observed. - U-Haul Truck Wash: Add to inventory. Three 55-gallon drums observed. - Automatic Transmission Fluid: Four 55-gal drums observed, maximum daily amount need to be updated. REQUIREMENT FOR [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Email correspondences with U-Haul regarding chemical disclosure.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Read/review 2015 HMBEP. Accepted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: 715 MCO President
Entity Title: Not reported
Affiliation Address: 920 W Commonwealth
Affiliation City: Fullerton

PLACENTA REPAIR (Continued) **U001577035**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92832
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	920 W Commonwealth
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92832
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	U-Haul Repair Shop Placentia RERS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 525-4701
Affiliation Type Desc:	Property Owner
Entity Name:	Amerco Real Estate Company
Entity Title:	Not reported
Affiliation Address:	2727 N Central Ave
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	United States
Affiliation Zip:	85004
Affiliation Phone:	(602) 263-6555
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406
Affiliation Type Desc:	Document Preparer
Entity Name:	Luisa Guerra
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Daniel Williams

PLACENTA REPAIR (Continued) **U001577035**

Entity Title:	Marketing Company President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	U-Haul Co of California
Entity Title:	Not reported
Affiliation Address:	c/o U-Haul Co. of Orange County, 920 W Commonwealth
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92832
Affiliation Phone:	(714) 525-4701
Affiliation Type Desc:	Parent Corporation
Entity Name:	U-Haul Repair Shop Placentia RERS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

106
SSW
1/4-1/2
0.382 mi.
2018 ft.

WATTSON COMPANY **CA HIST CORTESE** **S105022496**
1430 BAXTER **N/A**
ANAHEIM, CA 92806

Relative:
Lower

Actual:
186 ft.

HIST CORTESE:

edr_fname:	WATTSON COMPANY
edr_fadd1:	1430 BAXTER
City,State,Zip:	ANAHEIM, CA 92806
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083001526T

107
NNE
1/4-1/2
0.387 mi.
2041 ft.

CJ FOODS MANUFACTURING CO **CA ENVIROSTOR** **S102806411**
500 SOUTH STATE COLLEGE BOULEVARD **CA EMI** **N/A**
FULLERTON, CA 92831 **CA NPDES**
CA WDS
CA CERS

Relative:
Higher

Actual:
202 ft.

ENVIROSTOR:

Name:	KAIRAK AKA DON GREEN'S SALES INC
Address:	500 S. STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	60001513
Status:	Refer: RWQCB

CJ FOODS MANUFACTURING CO (Continued) **S102806411**

Status Date:	02/15/2012
Site Code:	401587
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	3
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Rana Georges
Supervisor:	Thomas Cota
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	65
Senate:	29
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.86654
Longitude:	-117.8881
APN:	NONE SPECIFIED
Past Use:	HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS
Potential COC:	Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC:	30022-NO 30027-NO
Potential Description:	AQUI
Alias Name:	401587
Alias Type:	Project Code (Site Code)
Alias Name:	60001513
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Site Screening
Completed Date:	02/15/2012
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

EMI:

Name:	ITW HI-CONE DIV OF ILLINOIS TOOL WORKS
Address:	500 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 926310000
Year:	2002
County Code:	30
Air Basin:	SC
Facility ID:	100987
Air District Name:	SC
SIC Code:	3082
Air District Name:	SOUTH COAST AQMD

CJ FOODS MANUFACTURING CO (Continued) **S102806411**

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1

Name: ITW HI-CONE DIV OF ILLINOIS TOOL WORKS
Address: 500 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 926310000
Year: 2003
County Code: 30
Air Basin: SC
Facility ID: 100987
Air District Name: SC
SIC Code: 3082
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1

Name: ITW HI-CONE DIV OF ILLINOIS TOOL WORKS
Address: 500 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 926310000
Year: 2004
County Code: 30
Air Basin: SC
Facility ID: 100987
Air District Name: SC
SIC Code: 3082
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.407
Reactive Organic Gases Tons/Yr: 0.41
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.546
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1.08

NPDES:
Name: CJ FOODS MANUFACTURING CO
Address: 500 SOUTH STATE COLLEGE BOULEVARD
City,State,Zip: FULLERTON, CA 92831
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported

CJ FOODS MANUFACTURING CO (Continued) **S102806411**

Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30C387012
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	10/28/2020
Operator Name:	CJ Foods Manufacturing Co
Operator Address:	500 South State College Boulevard
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831

Name:	CJ FOODS MANUFACTURING CO
Address:	500 SOUTH STATE COLLEGE BOULEVARD
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30C385906
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	09/17/2019
Operator Name:	CJ Foods Manufacturing Co
Operator Address:	500 South State College Boulevard
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831

Name:	CJ FOODS MANUFACTURING CO
Address:	500 SOUTH STATE COLLEGE BOULEVARD
City,State,Zip:	FULLERTON, CA 92831

CJ FOODS MANUFACTURING CO (Continued) **S102806411**

Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	8
Agency Number:	0
Regulatory Measure ID:	505336
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	8 30C385906
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/04/2019
Termination Date Of Regulatory Measure:	08/08/2019
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	500 South State College Boulevard
Discharge Name:	CJ Foods Manufacturing Co
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

Name:	CJ FOODS MANUFACTURING CO
Address:	500 SOUTH STATE COLLEGE BOULEVARD
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	8
Agency Number:	0
Regulatory Measure ID:	509329
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	8 30C387012
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/28/2019
Termination Date Of Regulatory Measure:	09/30/2020
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	500 South State College Boulevard
Discharge Name:	CJ Foods Manufacturing Co
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

CJ FOODS MANUFACTURING CO (Continued) **S102806411**

Name:	CJ FOODS MANUFACTURING CO
Address:	500 SOUTH STATE COLLEGE BOULEVARD
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30C374753
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	02/09/2017
Operator Name:	CJ Foods Manufacturing Co
Operator Address:	500 South State College Boulevard
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	466815
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	8 30C374753
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/18/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	11/17/2015
Processed Date:	12/02/2015
Status:	Terminated
Status Date:	02/09/2017
Place Size:	6.84
Place Size Unit:	Acres
Contact:	Danny Chung
Contact Title:	Not reported

CJ FOODS MANUFACTURING CO (Continued) **S102806411**

Contact Phone:	714-888-8218
Contact Phone Ext:	Not reported
Contact Email:	danny.chung@cj.net
Operator Name:	CJ Foods Manufacturing Co
Operator Address:	500 South State College Boulevard
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	Danny Chung
Operator Contact Title:	Not reported
Operator Contact Phone:	714-888-8218
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	danny.chung@cj.net
Operator Type:	Private Business
Developer:	CJ Foods Manufacturing Co
Developer Address:	500 South State College Boulevard
Developer City:	Fullerton
Developer State:	California
Developer Zip:	92831
Developer Contact:	Danny Chung
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	Y
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Water Line, Gas Line
Constype Utility Ind:	Y
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Gabriel River/Coyote Creek
Certifier:	Danny Chung
Certifier Title:	Mr
Certification Date:	17-NOV-15
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	466815
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported

CJ FOODS MANUFACTURING CO (Continued) **S102806411**

WDID:	8 30C374753
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/02/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/18/2017
Discharge Name:	CJ Foods Manufacturing Co
Discharge Address:	500 South State College Boulevard
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported

CJ FOODS MANUFACTURING CO (Continued) **S102806411**

Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	CJ FOODS MANUFACTURING CO
Address:	500 S STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30W003701
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Expired
Status Date:	08/30/2018
Operator Name:	CJ Foods Manufacturing Co
Operator Address:	500 South State College Boulevard
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831

WDS:

Name:	HI-CONE DIVISION OF ITW INC
Address:	500 S STATE COLLEGE BLVD
City:	FULLERTON
Facility ID:	Santa Ana River 30I001428
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

CJ FOODS MANUFACTURING CO (Continued) **S102806411**

Subregion:	8
Facility Telephone:	7148708661
Facility Contact:	BALDEMAR TORRES
Agency Name:	HI-CONE DIVISION OF ITW INC
Agency Address:	1140 W. BRYN MAWR AVE
Agency City,St,Zip:	ITASCA 60143
Agency Contact:	ART SLATERS
Agency Telephone:	7087739300
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name:	CJ FOODS MANUFACTURING CO
Address:	500 SOUTH STATE COLLEGE BOULEVARD
City,State,Zip:	FULLERTON, CA 92831
Site ID:	529347
CERS ID:	873049
CERS Description:	Construction Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	CJ Foods Manufacturing Co
Entity Title:	Operator
Affiliation Address:	500 South State College Boulevard
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

R108
South
1/4-1/2
0.389 mi.
2056 ft.

UNIVERSAL PLUMBING
1419 N STATE COLLEGE BLVD
ANAHEIM, CA 92806
Site 2 of 2 in cluster R

CA LUST **S106933436**
CA SWEEPS UST **N/A**
CA Cortese
CA CERS

Relative:
Higher

Actual:
198 ft.

LUST:

Name:	UNIVERSAL PLUMBING
Address:	1419 N STATE COLLEGE BLVD
City,State,Zip:	ANAHEIM, CA 92806
Lead Agency:	ANAHEIM CITY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901716
Global Id:	T0605901716
Latitude:	33.8123615
Longitude:	-117.8893428
Status:	Completed - Case Closed
Status Date:	10/20/1994
Case Worker:	ROW
RB Case Number:	083002392T
Local Agency:	ANAHEIM CITY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0605901716
Contact Type:	Local Agency Caseworker
Contact Name:	RICHARD O. WILSON
Organization Name:	ANAHEIM CITY
Address:	201 S. ANAHEIM BLVD. #601
City:	ANAHEIM
Email:	dwilson@anaheim.net
Phone Number:	Not reported

LUST:

Global Id:	T0605901716
Action Type:	ENFORCEMENT
Date:	10/20/1994
Action:	Closure/No Further Action Letter
Global Id:	T0605901716
Action Type:	ENFORCEMENT
Date:	10/20/1994
Action:	Closure/No Further Action Letter
Global Id:	T0605901716
Action Type:	Other
Date:	12/07/1993
Action:	Leak Discovery
Global Id:	T0605901716
Action Type:	Other
Date:	12/07/1993
Action:	Leak Stopped
Global Id:	T0605901716

UNIVERSAL PLUMBING (Continued) **S106933436**

Action Type: Other
Date: 12/23/1993
Action: Leak Reported

Global Id: T0605901716
Action Type: ENFORCEMENT
Date: 08/14/2013
Action: File review

LUST:
Global Id: T0605901716
Status: Open - Case Begin Date
Status Date: 12/07/1993

Global Id: T0605901716
Status: Open - Site Assessment
Status Date: 12/07/1993

Global Id: T0605901716
Status: Completed - Case Closed
Status Date: 10/20/1994

SWEEPS UST:
Name: UNIVERSAL PLUMBING
Address: 1419 N STATE COLLEGE
City: ANAHEIM
Status: Not reported
Comp Number: 85
Number: Not reported
Board Of Equalization: 44-035615
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-011-000085-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

CORTESE:
Name: UNIVERSAL PLUMBING
Address: 1419 N STATE COLLEGE BLVD
City,State,Zip: ANAHEIM, CA 92806
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605901716
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported

UNIVERSAL PLUMBING (Continued) **S106933436**

Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	UNIVERSAL PLUMBING
Address:	1419 N STATE COLLEGE BLVD
City,State,Zip:	ANAHEIM, CA 92806
Site ID:	191602
CERS ID:	T0605901716
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	RICHARD O. WILSON - ANAHEIM CITY
Entity Title:	Not reported
Affiliation Address:	201 S. ANAHEIM BLVD. #601
Affiliation City:	ANAHEIM
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

S109 **P C A METAL FINISHING INC** **CA ENVIROSTOR** **S122221855**
WNW **1726 EAST ROSSLYN AVENUE** **N/A**
1/4-1/2 **FULLERTON, CA 92634**
0.391 mi.
2065 ft. **Site 1 of 5 in cluster S**

Relative:
Lower

Actual:
184 ft.

ENVIROSTOR:

Name:	P C A METAL FINISHING INC
Address:	1726 EAST ROSSLYN AVENUE
City,State,Zip:	FULLERTON, CA 92634
Facility ID:	30340018
Status:	Refer: RWQCB
Status Date:	04/25/1995
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	* Mmonroy
Division Branch:	Cleanup Cypress
Assembly:	65

P C A METAL FINISHING INC (Continued) **S122221855**

Senate: 29
Special Program: * CERC2
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.86388
Longitude: -117.8977
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED ORGANIC COMPOUNDS * HALOGENATED SOLVENTS * Metals - Sludge * CONTAMINATED SOIL * Sludge - Paint Chromium VI Cyanide (free Nickel
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 30340018
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/21/1987
Comments: SITE SCREENING DONE MORE INFO NEEDED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/25/1995
Comments: RECOMMEND SITE INSPECTION ALTHOUGH GROUND-WATER IS CONTAMINATED. NFA FOR DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 10/16/1987
Comments: PRELIM ASSESS DONE RECOMMEND SITE INSPECTION, NO DOCUMENT ATION INDICTING ON-SITE CONTAMINATION ALTHOUGH GROUND-WATER IS CONTAMINATED

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

S110 **PCA METAL FINISHING, INC.** **CA RESPONSE** **S122221892**
WNW **1726 E. ROSSLYNN AVENUE** **CA ENVIROSTOR** **N/A**
1/4-1/2 **FULLERTON, CA 92831** **CA HAZNET**
0.391 mi. **CA HWTS**
2065 ft. **Site 2 of 5 in cluster S**

Relative: RESPONSE:
Lower Name: PCA METAL FINISHING, INC.
Actual: Address: 1726 E. ROSSLYNN AVENUE
184 ft. City,State,Zip: FULLERTON, CA 92831

PCA METAL FINISHING, INC. (Continued) **S122221892**

Facility ID:	71002360
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	1.45
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Scarlett Zhai
Supervisor:	Emad Yemut
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	500240
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	65
Senate:	29
Special Program Status:	Not reported
Status:	Active
Status Date:	06/27/2007
Restricted Use:	NO
Funding:	Orphan Funds
Latitude:	33.86397
Longitude:	-117.8970
APN:	033-270-030
Past Use:	METAL FINISHING, METAL PLATING - CHROME, METAL PLATING - OTHER
Potential COC :	Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE Trichloroethylene (TCE Copper and compounds Nickel
Confirmed COC:	Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE Copper and compounds Nickel Trichloroethylene (TCE
Potential Description:	OTH, SOIL, SV
Alias Name:	033-270-030
Alias Type:	APN
Alias Name:	CAD038682522
Alias Type:	EPA Identification Number
Alias Name:	110000497980
Alias Type:	EPA (FRS #)
Alias Name:	SLT8R2203998
Alias Type:	GeoTracker Global ID
Alias Name:	102224
Alias Type:	Project Code (Site Code)
Alias Name:	401614
Alias Type:	Project Code (Site Code)
Alias Name:	500240
Alias Type:	Project Code (Site Code)
Alias Name:	71002360
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedial Investigation Workplan
Completed Date:	03/28/2017
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedial Investigation Workplan
Completed Date:	06/30/2017
Comments:	Not reported

PCA METAL FINISHING, INC. (Continued) **S122221892**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/30/2018
Comments: Complete the review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/02/2019
Comments: Discharge Auth and Monitoring & Reporting Program

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/22/2019
Comments: Historical GW data

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/03/2019
Comments: Final baseline groundwater sampling results for OCMP/PCA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/30/2019
Comments: Submitted to CRWQCB

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/21/2020
Comments: SUBMITTED TO CRWQCB

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/28/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/31/2020
Comments: DTSC certified the report for submittal to Geotracker.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/30/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter

PCA METAL FINISHING, INC. (Continued) **S122221892**

Completed Date: 06/03/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 06/22/2011
Comments: Reminder letter sent regarding unpaid invoices.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 06/28/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 08/10/2007
Comments: Inspection Report completed and sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/29/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 11/01/1997
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Subst. Endangerment Determination
Completed Date: 05/24/2012
Comments: I/SED and sent to property owner and all respondents.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/25/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 06/04/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 03/10/2008
Comments: Not reported

PCA METAL FINISHING, INC. (Continued) **S122221892**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 03/15/2011
Comments: Report approved, but data gaps will be addressed when further information obtained about the adjacent site (Orange County Metal Processing facility).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 02/18/2008
Comments: Document approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 12/23/2009
Comments: Revised Workplan approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/16/2015
Comments: The RAP was public noticed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/06/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/04/2007
Comments: Document accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 05/03/2013
Comments: DTSC reviewed and provided minor comments for the project as a whole, but did not alter the Workplan. The workplan was accepted as a Final document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/30/2013
Comments: 2014 Cost Estimate for PCA Metal and OCMP sent to RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 02/10/2014
Comments: Not reported

PCA METAL FINISHING, INC. (Continued) **S122221892**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 02/04/2013
Comments: Contract for soil, soil gas, Soil Vapor Extraction (SVE) pilot study and groundwater investigation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/01/2013
Comments: Amendment #1 contract term extension to 06/30/2014

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 02/12/2014
Comments: Work Order Amendment for the optimization of the SVE Pilot and completion of the focused FS/RAP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/12/2013
Comments: Work order No.1 for Contract #12-T0084

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/20/2015
Comments: Annual Cost Estimate completed for FY1516

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/31/2014
Comments: Contract Amendment to scope, budget and time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/22/2015
Comments: Work Order No. 1 issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 01/15/2015
Comments: Fully Executed Contract for implementation of Soil and GW RAP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ability To Pay
Completed Date: 09/15/2015
Comments: Determination Letter sent to Applicant.

Completed Area Name: PROJECT WIDE

PCA METAL FINISHING, INC. (Continued) **S122221892**

Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/24/2015
Comments: Amendment #1 fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/26/2016
Comments: Work Order issued for amendment 1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/16/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/28/2015
Comments: Revised FY1516 cost estimate sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/15/2017
Comments: Work Order executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Notice of Intent to Place a Lien
Completed Date: 06/08/2017
Comments: Notice of Intent to Record Statutory Lein delivered by Certified Mail No. 7015 0640 0004 7157 5543. Certified Mail Receipt signed and dated 06/12/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 04/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

PCA METAL FINISHING, INC. (Continued) **S122221892**

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/03/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/16/2016
Comments: Amendment #2 to add funding and time to continue original scope of work.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/22/2016
Comments: Work Order No. 2 issued based on amendment 2 for continuation of contract scope of work.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/10/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 08/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract

PCA METAL FINISHING, INC. (Continued) **S122221892**

Completed Date: 10/15/2018
Comments: Contract amendment #1 for time extension to 12/31/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/29/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/06/2020
Comments: Contract Executed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/30/2020
Comments: Contract Executed. Expires 4/30/2022, not to exceed $100,000.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ability To Pay
Completed Date: 07/01/2019
Comments: ATP was completed by the Collections and Resolution Unit.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ability To Pay
Completed Date: 05/02/2019
Comments: ATP Determination for Operator of PCA Metal completed by Collections and Resolution Unit.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/14/2020
Comments: Work Order issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/07/2020
Comments: DTSC attorney emailed out letter to former facility operator requesting payment of response cost.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 05/08/2020
Comments: See Memo.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 07/01/2020

PCA METAL FINISHING, INC. (Continued) **S122221892**

Comments: Work Order executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PRP Identification Memorandum
Completed Date: 08/19/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 10/20/2020
Comments: According the meeting discussion among OLC, Cost Recovery, and Program, AG referral is initiated on 10/20/2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 03/25/2014
Comments: Supplemental Site Investigation and Soil Vapor Extraction Pilot Study report dated March 7, 2014 was approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 05/28/2015
Comments: Approval letter was sent out

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 12/20/2013
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 06/30/2014
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 10/18/2013
Comments: DTSC received original draft of Workplan on 10/15/2013 and the document was discussed in a meeting on 10/17/2013. The Workplan was approved and finalized verbally at the meeting.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 12/03/2013
Comments: Document was approved. Fieldwork can begin.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan

PCA METAL FINISHING, INC. (Continued) **S122221892**

Completed Date: 01/29/2016
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/20/1990
Comments: Report prepared for PCA Metal Finishing by Excel Environmental and General Engineering, sampling completed 10/20/1990.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/16/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/20/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/15/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/11/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/23/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/11/2007
Comments: Submitted for closure of Permit-By-Rule (PBR) Fixed Treatment Units (FTUs) operated by PCA Metal Finishing. PCA operated 3 FTUs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/17/2008
Comments: A Facility Closure Report dated 09/17/2008 prepared for PCA Industries, LLC for the Former PCA Metal Finishing, Inc. site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract

PCA METAL FINISHING, INC. (Continued) **S122221892**

Completed Date:	12/17/2019
Comments:	Amendment #2 is for a time only extension through 06/30/2020.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	08/25/2020
Comments:	Resource Estimate Worksheet was finalized on 8/25/2020.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	State/Federal Funded Site Contract
Completed Date:	10/19/2020
Comments:	Amendment #1 for time only extension to 10/31/2021
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	5 Year Review Reports
Future Due Date:	2021
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Land Use Restriction
Schedule Due Date:	05/07/2021
Schedule Revised Date:	Not reported

ENVIROSTOR:

Name:	PCA METAL FINISHING, INC.
Address:	1726 E. ROSSLYNN AVENUE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	71002360
Status:	Active
Status Date:	06/27/2007
Site Code:	500240
Site Type:	State Response
Site Type Detailed:	State Response or NPL
Acres:	1.45
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Scarlett Zhai
Supervisor:	Emad Yemut
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	65
Senate:	29
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Orphan Funds
Latitude:	33.86397
Longitude:	-117.8970
APN:	033-270-030
Past Use:	METAL FINISHING, METAL PLATING - CHROME, METAL PLATING - OTHER
Potential COC:	Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE Trichloroethylene (TCE Copper and compounds Nickel
Confirmed COC:	Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE Copper and compounds Nickel Trichloroethylene (TCE
Potential Description:	OTH, SOIL, SV

PCA METAL FINISHING, INC. (Continued) **S122221892**

Alias Name: 033-270-030
Alias Type: APN
Alias Name: CAD038682522
Alias Type: EPA Identification Number
Alias Name: 110000497980
Alias Type: EPA (FRS #)
Alias Name: SLT8R2203998
Alias Type: GeoTracker Global ID
Alias Name: 102224
Alias Type: Project Code (Site Code)
Alias Name: 401614
Alias Type: Project Code (Site Code)
Alias Name: 500240
Alias Type: Project Code (Site Code)
Alias Name: 71002360
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 03/28/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 06/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/30/2018
Comments: Complete the review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/02/2019
Comments: Discharge Auth and Monitoring & Reporting Program

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/22/2019
Comments: Historical GW data

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/03/2019
Comments: Final baseline groundwater sampling results for OCMP/PCA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/30/2019

PCA METAL FINISHING, INC. (Continued) **S122221892**

Comments: Submitted to CRWQCB

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/21/2020
Comments: SUBMITTED TO CRWQCB

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/28/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/31/2020
Comments: DTSC certified the report for submittal to Geotracker.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/30/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter
Completed Date: 06/03/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 06/22/2011
Comments: Reminder letter sent regarding unpaid invoices.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 06/28/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 08/10/2007
Comments: Inspection Report completed and sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/29/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE

PCA METAL FINISHING, INC. (Continued) **S122221892**

Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 11/01/1997
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Subst. Endangerment Determination
Completed Date: 05/24/2012
Comments: I/SED and sent to property owner and all respondents.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/25/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 06/04/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 03/10/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 03/15/2011
Comments: Report approved, but data gaps will be addressed when further information obtained about the adjacent site (Orange County Metal Processing facility).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 02/18/2008
Comments: Document approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 12/23/2009
Comments: Revised Workplan approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/16/2015
Comments: The RAP was public noticed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

PCA METAL FINISHING, INC. (Continued) **S122221892**

Completed Document Type: Fact Sheets
Completed Date: 04/06/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/04/2007
Comments: Document accepted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 05/03/2013
Comments: DTSC reviewed and provided minor comments for the project as a whole, but did not alter the Workplan. The workplan was accepted as a Final document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/30/2013
Comments: 2014 Cost Estimate for PCA Metal and OCMP sent to RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 02/10/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 02/04/2013
Comments: Contract for soil, soil gas, Soil Vapor Extraction (SVE) pilot study and groundwater investigation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/01/2013
Comments: Amendment #1 contract term extension to 06/30/2014

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 02/12/2014
Comments: Work Order Amendment for the optimization of the SVE Pilot and completion of the focused FS/RAP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/12/2013
Comments: Work order No.1 for Contract #12-T0084

Completed Area Name: PROJECT WIDE

PCA METAL FINISHING, INC. (Continued) **S122221892**

Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/20/2015
Comments: Annual Cost Estimate completed for FY1516

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/31/2014
Comments: Contract Amendment to scope, budget and time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/22/2015
Comments: Work Order No. 1 issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 01/15/2015
Comments: Fully Executed Contract for implementation of Soil and GW RAP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ability To Pay
Completed Date: 09/15/2015
Comments: Determination Letter sent to Applicant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/24/2015
Comments: Amendment #1 fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/26/2016
Comments: Work Order issued for amendment 1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/16/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/28/2015
Comments: Revised FY1516 cost estimate sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/15/2017

PCA METAL FINISHING, INC. (Continued) **S122221892**

Comments: Work Order executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Notice of Intent to Place a Lien
Completed Date: 06/08/2017
Comments: Notice of Intent to Record Statutory Lein delivered by Certified Mail No. 7015 0640 0004 7157 5543. Certified Mail Receipt signed and dated 06/12/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 04/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/03/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/16/2016
Comments: Amendment #2 to add funding and time to continue original scope of work.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/22/2016
Comments: Work Order No. 2 issued based on amendment 2 for continuation of contract scope of work.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract

PCA METAL FINISHING, INC. (Continued) **S122221892**

Completed Date: 05/10/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 08/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 10/15/2018
Comments: Contract amendment #1 for time extension to 12/31/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/29/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/06/2020
Comments: Contract Executed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/30/2020
Comments: Contract Executed. Expires 4/30/2022, not to exceed $100,000.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ability To Pay
Completed Date: 07/01/2019
Comments: ATP was completed by the Collections and Resolution Unit.

PCA METAL FINISHING, INC. (Continued) **S122221892**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ability To Pay
Completed Date: 05/02/2019
Comments: ATP Determination for Operator of PCA Metal completed by Collections and Resolution Unit.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/14/2020
Comments: Work Order issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/07/2020
Comments: DTSC attorney emailed out letter to former facility operator requesting payment of response cost.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 05/08/2020
Comments: See Memo.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 07/01/2020
Comments: Work Order executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PRP Identification Memorandum
Completed Date: 08/19/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 10/20/2020
Comments: According the meeting discussion among OLC, Cost Recovery, and Program, AG referral is initiated on 10/20/2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 03/25/2014
Comments: Supplemental Site Investigation and Soil Vapor Extraction Pilot Study report dated March 7, 2014 was approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 05/28/2015
Comments: Approval letter was sent out

PCA METAL FINISHING, INC. (Continued) **S122221892**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 12/20/2013
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 06/30/2014
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 10/18/2013
Comments: DTSC received original draft of Workplan on 10/15/2013 and the document was discussed in a meeting on 10/17/2013. The Workplan was approved and finalized verbally at the meeting.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 12/03/2013
Comments: Document was approved. Fieldwork can begin.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 01/29/2016
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/20/1990
Comments: Report prepared for PCA Metal Finishing by Excel Environmental and General Engineering, sampling completed 10/20/1990.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/16/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/20/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/15/1998
Comments: Not reported

PCA METAL FINISHING, INC. (Continued) **S122221892**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/11/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/23/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/11/2007
Comments: Submitted for closure of Permit-By-Rule (PBR) Fixed Treatment Units (FTUs) operated by PCA Metal Finishing. PCA operated 3 FTUs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/17/2008
Comments: A Facility Closure Report dated 09/17/2008 prepared for PCA Industries, LLC for the Former PCA Metal Finishing, Inc. site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/17/2019
Comments: Amendment #2 is for a time only extension through 06/30/2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/25/2020
Comments: Resource Estimate Worksheet was finalized on 8/25/2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 10/19/2020
Comments: Amendment #1 for time only extension to 10/31/2021

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2021
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Land Use Restriction
Schedule Due Date: 05/07/2021
Schedule Revised Date: Not reported

HAZNET:
Name: PCA METAL FINISHING, INC.
Address: 1726 E. ROSSLYNN AVENUE

PCA METAL FINISHING, INC. (Continued) **S122221892**

Address 2:	Not reported
City,State,Zip:	FULLERTON, CA 92831
Contact:	TONY HASHEMIAN
Telephone:	7144845466
Mailing Name:	Not reported
Mailing Address:	342 EAST VERDE LANE
Year:	2017
Gepaid:	CAC002909159
TSD EPA ID:	CAD980675276
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	862.92

Additional Info:

Year:	2017
Gen EPA ID:	CAC002909159
Shipment Date:	20170802
Creation Date:	6/20/2018 18:31:56
Receipt Date:	20170802
Manifest ID:	010235211FLE
Trans EPA ID:	CAR000263400
Trans Name:	ROD L TRANSIT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	25.38
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170726
Creation Date:	5/31/2018 18:30:42
Receipt Date:	20170726
Manifest ID:	010235207FLE
Trans EPA ID:	CAR000181560
Trans Name:	REMEDIAL TRANSPORTATION SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

PCA METAL FINISHING, INC. (Continued) **S122221892**

Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	25.38
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170726
Creation Date:	5/31/2018 18:30:42
Receipt Date:	20170726
Manifest ID:	010235208FLE
Trans EPA ID:	CAR000184309
Trans Name:	MIRAMONTES TRANSPORTATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	25.38
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170726
Creation Date:	5/31/2018 18:30:42
Receipt Date:	20170726
Manifest ID:	010235209FLE
Trans EPA ID:	CAR000184309
Trans Name:	MIRAMONTES TRANSPORTATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	25.38
Waste Quantity:	18
Quantity Unit:	Y

PCA METAL FINISHING, INC. (Continued) **S122221892**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170725
Creation Date:	6/13/2018 18:31:10
Receipt Date:	20170725
Manifest ID:	010235204FLE
Trans EPA ID:	CAR000184309
Trans Name:	MIRAMONTES TRANSPORTATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	25.38
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170725
Creation Date:	6/13/2018 18:31:10
Receipt Date:	20170725
Manifest ID:	010235203FLE
Trans EPA ID:	Not reported
Trans Name:	PHM TRUCKING # 5
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	25.38
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170725

PCA METAL FINISHING, INC. (Continued) **S122221892**

Creation Date:	6/13/2018 18:31:10
Receipt Date:	20170725
Manifest ID:	010235205FLE
Trans EPA ID:	CAR000184309
Trans Name:	MIRAMONTES TRANSPORTATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	25.38
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170725
Creation Date:	5/31/2018 18:30:42
Receipt Date:	20170726
Manifest ID:	010235206FLE
Trans EPA ID:	CAR000179556
Trans Name:	PRIMOS TRUCKING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	25.38
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170725
Creation Date:	6/13/2018 18:31:10
Receipt Date:	20170725
Manifest ID:	010235219FLE
Trans EPA ID:	CAR000255299
Trans Name:	RICO TRANSPORTATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

PCA METAL FINISHING, INC. (Continued) **S122221892**

TSDF EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 25.38
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170725
Creation Date: 6/13/2018 18:31:10
Receipt Date: 20170725
Manifest ID: 010235220FLE
Trans EPA ID: CAR000181560
Trans Name: REMEDIAL TRANSPORTATION SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 25.38
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: PCA METAL FINISHING, INC.
Address: 1726 E. ROSSLYNN AVENUE
Address 2: Not reported
City,State,Zip: FULLERTON, CA 92831
EPA ID: CAC002909159
Inactive Date: 08/08/2017
Create Date: 05/08/2017
Last Act Date: 08/08/2017
Mailing Name: Not reported
Mailing Address: 342 EAST VERDE LANE
Mailing Address 2: Not reported
Mailing City,State,Zip: PHOENIX, AZ 85012
Owner Name: COLLEEN FROJEN
Owner Address: 342 EAST VERDE LANE

PCA METAL FINISHING, INC. (Continued) **S122221892**

Owner Address 2: Not reported
Owner City,State,Zip: PHOENIX, AZ 85012
Contact Name: TONY HASHEMIAN
Contact Address: 1726 E. ROSSLYNN AVENUE
Contact Address 2: Not reported
City,State,Zip: FULLERTON, CA 92831

S111 **STATE OF CALIFORNIA** **CA HIST UST** **S101589504**
WNW **1726 E. ROSSLYNN AVE** **CA FID UST** **N/A**
1/4-1/2 **FULLERTON, CA 92831** **CA Cortese**
0.391 mi. **CA EMI**
2065 ft. **Site 3 of 5 in cluster S** **CA HAZNET**
CA CERS
Relative: **CA HWTS**
Lower

Actual: **184 ft.**

HIST UST:
Name: PCA METAL FINISHING INC
Address: 1726 EAST ROSSLYNN
City,State,Zip: FULLERTON, CA 92634
File Number: 0002EC84
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EC84.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 30016378
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7148712490
Mail To: Not reported
Mailing Address: 1800 PACIFIC AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: FULLERTON 92634
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported

STATE OF CALIFORNIA (Continued) **S101589504**

NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CORTESE:

Name:	PCA METAL FINISHING, INC.
Address:	1726 E. ROSSLYNN AVENUE
City,State,Zip:	FULLERTON, CA 92831
Region:	CORTESE
Envirostor Id:	71002360
Global ID:	Not reported
Site/Facility Type:	STATE RESPONSE
Cleanup Status:	ACTIVE
Status Date:	06/27/2007
Site Code:	102224, 401614, 500240
Latitude:	33.863975
Longitude:	-117.89707
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	envirostor
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Haz Waste & Substances Sites

EMI:

Name:	PCA METAL FINISHING
Address:	1726 EAST ROSSLYN AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	22360
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	PCA METAL FINISHING, INC
Address:	1726 E ROSSLYNN AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	1990

STATE OF CALIFORNIA (Continued) **S101589504**

County Code:	30
Air Basin:	SC
Facility ID:	22360
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	34
Reactive Organic Gases Tons/Yr:	34
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	PCA METAL FINISHING, INC
Address:	1726 E ROSSLYNN AV
City,State,Zip:	FULLERTON, CA 92634
Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	22360
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	43
Reactive Organic Gases Tons/Yr:	12
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	PCA METAL FINISHING, INC
Address:	1726 E ROSSLYNN AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	1996
County Code:	30
Air Basin:	SC
Facility ID:	22360
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	14
Reactive Organic Gases Tons/Yr:	10
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	PCA METAL FINISHING, INC

STATE OF CALIFORNIA (Continued) **S101589504**

Address:	1726 E ROSSLYNN AV
City,State,Zip:	FULLERTON, CA 92634
Year:	1997
County Code:	30
Air Basin:	SC
Facility ID:	22360
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	22
Reactive Organic Gases Tons/Yr:	7
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	PCA METAL FINISHING, INC
Address:	1726 E ROSSLYNN AV
City,State,Zip:	FULLERTON, CA 92634
Year:	1998
County Code:	30
Air Basin:	SC
Facility ID:	22360
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	20
Reactive Organic Gases Tons/Yr:	5
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	PCA METAL FINISHING, INC
Address:	1726 E ROSSLYNN AV
City,State,Zip:	FULLERTON, CA 92634
Year:	1999
County Code:	30
Air Basin:	SC
Facility ID:	22360
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	22
Reactive Organic Gases Tons/Yr:	7
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0

STATE OF CALIFORNIA (Continued) **S101589504**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:	PCA METAL FINISHING, INC
Address:	1726 E ROSSLYNN AV
City,State,Zip:	FULLERTON, CA 92634
Year:	2000
County Code:	30
Air Basin:	SC
Facility ID:	22360
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	22
Reactive Organic Gases Tons/Yr:	7
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	PCA METAL FINISHING, INC
Address:	1726 E ROSSLYNN AV
City,State,Zip:	FULLERTON, CA 92634
Year:	2001
County Code:	30
Air Basin:	SC
Facility ID:	22360
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	22
Reactive Organic Gases Tons/Yr:	7
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HAZNET:

Name:	STATE OF CALIFORNIA
Address:	1726 E. ROSSLYNN AVE
Address 2:	Not reported
City,State,Zip:	FULLERTON, CA 92831
Contact:	TONY HASHEMIAN
Telephone:	7144845466
Mailing Name:	Not reported
Mailing Address:	1726 E. ROSSLYNN AVE

Year:	2016
Gepaid:	CAC002841737
TSD EPA ID:	CAD980675276
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As

STATE OF CALIFORNIA (Continued) **S101589504**

Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 634.5

CERS:
Name: PCA METAL FINISHING,
Address: 1726 E. ROSSLYNN AVENUE
City,State,Zip: FULLERTON, CA 92831
Site ID: 341279
CERS ID: 71002360
CERS Description: State Response

Affiliation:
Affiliation Type Desc: Lead Project Manager
Entity Name: XIHONG (SCARLETT) ZHAI
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: CYPRESS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor
Entity Name: EMAD YEMUT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: PCA METAL FINISHING INCORPORATED
Address: 1726 EAST ROSSLYNN AVENUE
City,State,Zip: FULLERTON, CA 92831-5111
Site ID: 486487
CERS ID: 110000497980
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: TOM MOORE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: TOM MOORE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

STATE OF CALIFORNIA (Continued) **S101589504**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:
Name: STATE OF CALIFORNIA
Address: 1726 E. ROSSLYNN AVE
Address 2: Not reported
City,State,Zip: FULLERTON, CA 92831
EPA ID: CAC002841737
Inactive Date: 03/17/2016
Create Date: 12/16/2015
Last Act Date: 03/17/2016
Mailing Name: Not reported
Mailing Address: 1726 E. ROSSLYNN AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: FULLERTON, CA 92831
Owner Name: TONY HASHEMIAN
Owner Address: 5796 CORPORATE AVE
Owner Address 2: Not reported
Owner City,State,Zip: CYPRESS, CA 90630
Contact Name: TONY HASHEMIAN
Contact Address: 5796 CORPORATE AVE
Contact Address 2: Not reported
City,State,Zip: CYPRESS, CA 90630

Q112 **JET GAS STATION** **CA LUST** **S113081880**
East **818 W ORANGETHORPE AVE** **CA CERS HAZ WASTE** **N/A**
1/4-1/2 **PLACENTIA, CA 92670** **CA CERS TANKS**
0.392 mi. **CA CERS**
2068 ft. **Site 2 of 4 in cluster Q**

Relative: Higher
Actual: 198 ft.

ORANGE CO. LUST:
Name: JET GAS STATION
Address: 818 W ORANGETHORPE AVE
City,State,Zip: PLACENTIA, CA 92670
Region: ORANGE
Facility Id: 90UT007
Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed: 08/15/1991
Record ID: RO0002684

Name: ULTRAMAR #3749
Address: 818 W ORANGETHORPE AVE
City,State,Zip: PLACENTIA, CA 92870
Region: ORANGE
Facility Id: 01UT018
Released Substance: Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4; Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed: 10/11/2017
Record ID: RO0001562

CERS HAZ WASTE:
Name: 7-ELEVEN INC. STORE# 37966
Address: 818 W ORANGETHORPE AVE
City,State,Zip: PLACENTIA, CA 92870

JET GAS STATION (Continued) **S113081880**

Site ID: 165494
CERS ID: 10407967
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: 7-ELEVEN INC. STORE# 37966
Address: 818 W ORANGETHORPE AVE
City,State,Zip: PLACENTIA, CA 92870
Site ID: 165494
CERS ID: 10407967
CERS Description: Underground Storage Tank

CERS:
Name: 7-ELEVEN INC. STORE# 37966
Address: 818 W ORANGETHORPE AVE
City,State,Zip: PLACENTIA, CA 92870
Site ID: 165494
CERS ID: 10407967
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 165494
Site Name: 7-ELEVEN INC. STORE# 37966
Violation Date: 04-13-2018
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 05/09/2018. Monitoring plan submitted to CERS is incorrect. Please address needed corrections within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 165494
Site Name: 7-ELEVEN INC. STORE# 37966
Violation Date: 05-07-2015
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 05/08/2015. Spill buckets were last tested on 4/22/2014 and are required to be tested annually. Immediately conduct required testing and send a copy of the test results to this agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 165494
Site Name: 7-ELEVEN INC. STORE# 37966
Violation Date: 06-16-2020
Citation: HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.
Violation Notes: Returned to compliance on 06/16/2020. Liquid was observed in the 91 fill sump. Liquid was removed by the tester at the inspection and this violation is corrected.

JET GAS STATION (Continued) **S113081880**

Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	165494
Site Name:	7-ELEVEN INC. STORE# 37966
Violation Date:	06-16-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 06/19/2020. Corrections to the site map are needed: - relocate hazardous waste storage on the map to the southwest corner of the building - update the map to indicate that C02 storage is stored in an outside closet on the southwest corner of the building and not inside the building - fire extinguishers are not located at all three dispensing islands - only the island furthest on the south has a fire extinguisher and it is located on the side facing the store and not the street Submit corrections to CERS within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	165494
Site Name:	7-ELEVEN INC. STORE# 37966
Violation Date:	08-04-2016
Citation:	23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description:	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes:	Returned to compliance on 08/18/2016. System (91 product) is not programmed for failsafe following the update of the veeder root control panel. The monitoring plan indicates that all tanks are programmed for failsafe. Add failsafe programming for the 91 product, re-test and send a copy of the test results and the system set-up to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	165494
Site Name:	7-ELEVEN INC. STORE# 37966
Violation Date:	04-13-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 05/09/2018. Add the location of the storm drain near the fire hydrant and the water shut-off to the map.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	01-09-2017
Violations Found:	No

JET GAS STATION (Continued) **S113081880**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed electronic UST submittal. Facility has added an updated DO statement. The new DO is staff from Belshire Environmental. All forms were accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-19-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed HMBEP submittal. Facility has complied with 2017 annual reporting requirement. Facility has disclosed 3 chemicals. All forms were accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-19-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed UST electronic submittal. Facility has updated their financial assurance. Coverage period is 12/18/16 to 12/18/17.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	- UST CERS submittals confirmed/reviewed; review for on-line response. - (ID# 10407967)
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-22-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted updated UST submittal. Facility has updated their financial responsibility. Coverage period is 12/18/15 to 12/18/18.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-14-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed hazmat disclosure submittal in CERS. Not accepted. Revise site map to include the location of the carbon dioxide, evacuation staging area and onsite emergency shut offs.

JET GAS STATION (Continued) **S113081880**

Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-16-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility has complied with 2016 HMBEP reporting requirement. Reviewed HMBEP submittal on CERS. Facility has updated its ER and Training Plans. All forms were accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-16-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed new UST submittal to CERS. Facility has made no changes to its documents since previously accepted. CFR remains in compliance G coverage period is 4/10/2015 to 4/30/2016. All forms were accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-18-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received post installation ELD test report dated 3/13/2019. All three tank systems passed testing.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	change status to issue permit per Gary
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	terry’s "to do" list; site not yet due.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-01-2019
Violations Found:	No

JET GAS STATION (Continued) **S113081880**

Eval Type:	Routine done by local agency
Eval Notes:	On site for final inspection to observe monitoring system certification. Tester certifications were verified. Veeder Root panel is operational for audible and visual alarms. The panels read "all functions normal." Per the monitoring plan, the ATG is installed for overfill prevention. Flapper valves are present but not indicated on the monitoring plan. 208 sensor located in the 91 fill sump was properly placed so as to detect a leak at the earliest possible moment. 208 sensors located in the 91 turbine sump, 87 turbine and fill sumps and diesel fill and turbine sumps were observed to be approximately two inches from the sump wall. Please relocate these sensors as close to the sump wall while still maintaining a vertical orientation and send pictures of the repositioned sensors to this Agency. 208 sensors in the UDCs were placed appropriately. Secondary containment of the sumps, UDCs and piping is being monitored using vacuum. Tank annulars are wet. The following [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-02-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Site has installed three new tanks monitored under VPH (SR0133272). - One 8,000/12,000 split tank (91 and diesel) - One 20,000 gallon tank (87) NFF completed to reactivate UST record.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-03-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Spill Bucket test notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-08-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Annual Spill Bucket Test Notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-12-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification for 4-19
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

JET GAS STATION (Continued) **S113081880**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-13-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-13-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-13-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	The facility has four double-walled tanks monitored by a Veeder Root TLS-350 system. The site has double-walled pressurized piping with mechanical line leak detector. Positive shutdown and fail safe programming were verified. ATG is used for overfill prevention. SB989 testing was last conducted on 4/19/17. Tester certifications were verified. CERS information requires the following correction within 30 days: TANK PAGES There are two tanks listed with tank contents as Regular Unleaded G there are four products on site G premium, diesel, 87 and 89. Please modify tank information to reflect the presence of 89 product. MONITORING PLAN G Premium and 87 product: Sensors in the turbine sump for the premium and regular unleaded tank sumps are model 205 and not 208 MONITORING PLAN G ALL TANKS UDC G change UDC Monitoring to Electronic Stand Alone;;;remove information from the UDC Panel Manufacturer and UDC Panel Model fields;;;change responses to No for G detection of leak [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	- received notification of sb-989 testing. - replied "do not plan to attend".
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-15-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB 989 test notification
Eval Division:	Orange County Environmental Health

JET GAS STATION (Continued) **S113081880**

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-16-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed monitoring system, leak detector, spill bucket and overfill prevention inspection reports dated 4/1/19. All components passed testing. Test report is missing information on the smart sensors under the VPH section. An email was sent to Lee Lindsey requesting a modification to the report (see email listed below). Photos documenting correction of the previously incorrectly placed sensors were also received. Sensors are now placed as close to the wall while still maintaining a vertical position. Violation I096 is abated. Test report indicates that the 91 spill bucket was removed, seals adjusted and tightened and retested. This spill bucket passed retesting. Violation I189 is abated. Overfill prevention inspection report dated 3/25/19 indicates that flapper valves on all three tanks passed testing. However, monitoring plan dated 3/21/19 indicates that ATGs are used for overfill prevention. The following emails were sent to Jamil Herwhew of [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	- based upon UST test activity, and the "CST" name used by the contractor, I confirmed that the "Valero Corner Store #3749" DBA was correct for three EHD programs. - reviewed CERS database for current DBA and legal owner. - confirmed no new owner. - EC database info appears current.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	- reviewed CERS electronic data portal. - CERS ID#: "10407967" issued for this site. - CERS submittal reviewed and "accepted". - ust operator notified automatically by portal e-mail.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-19-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine underground storage tank inspection, monitoring system certification, and spill bucket testing. Facility is also conducting secondary containment testing on this date. The facility

JET GAS STATION (Continued) **S113081880**

has four double walled tanks monitored by a Veeder Root system. Monitor is operational for audible and visual alarms. The panel reads "all functions normal." Positive shutdown and fail safe programming were verified. ATGs are installed for overfill prevention. All sump and UDC sensors were found to be located at the lowest point of each sump. The UDCs utilize stand alone sensors with the exception of UDC #9 which used a float and chain assembly. All sumps and UDCs appeared to be dry. Fail-safe system functioned properly. Fail-safe system was tested by cutting power to the Veeder Root control panel. Turbine engines shut down when the power was removed. ATGs and an external alarm were installed for overfill protection. ATGs were set to 90% and the external alarm sounded for [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous materials business emergency plan inspection. Facility has complied with annual 2017 reporting requirement. Facility has disclosed 3 materials. Materials observed on site are consistent with materials that were disclosed with the exception of the C02. C02 has been reported as being stored as a gas. Liquid C02 was observed on site. FacilityG s submittal status will be changed to Not Accepted. Please correct the chemical inventory to reflect the presence of liquid C02. Ensure that all amounts are reported in gallons. There were no other materials meeting minimum disclosure thresholds observed on site. Site map was reviewed and appears to be accurate. Business emergency plan training records were reviewed.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Observed facility and inspected hazardous waste storage area. Shaukat Chaudhry consented to this inspection. Facility generates the following hazardous wastes: fuel contaminated liquid and solids. Solids were observed to be stored on site at approximately 200 pounds. There were no liquids stored on site at the time of this inspection. Containers of hazardous waste were stored closed and properly labeled. Containers appeared to be in good condition. Manifests were available for review. Facility is assigned and using active EPA ID# CAL000418950. There was no hazardous waste observed in the dumpster.

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

Eval General Type: Other/Unknown
Eval Date: 04-19-2017
Violations Found: No

JET GAS STATION (Continued) **S113081880**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-19-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS review status changed to Not Accepted following on site inspection. Facility stores liquid C02 and not gaseous C02. Notification to facility contact sent via email.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-19-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed information on CERS. Status changed to Not Accepted and an email sent to the facility contact. The following corrections are needed to the data following verification during on site inspection: UST Monitoring Plan G Diesel G piping sump sensor is a 208 (not 205)//please enter information under Additional Comments section regarding the float and chain assembly for UDC #9 UST Site Monitoring Plan G site plan indicates 4 tanks containing the following - 1=diesel, 1= 92 and 2=87. Tank Information Pages indicate the presence of diesel, premium, regular and midgrade fuels. Please reconcile the site map with the tank information pages.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-20-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed monitoring system, leak detector and spill bucket test reports dated 4/13/18. All components passed testing.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-22-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Kanti Malwan (Store Manager) consented to/assisted with this routine, annual UST inspection. This fuel sales and convenience store site operates four USTs. On this date UST tank top sumps and fuel dispenser UDCs were open for scheduled "SB-989" secondary containment testing. The next UST leak detection monitoring system testing must be conducted before 6/27/2014. The previous annual UST inspection conducted by this agency was 4/22/2013. - on this date, Bonsall Petroleum Construction tank tester, Sergio Altamirano and crew, were

JET GAS STATION (Continued) **S113081880**

onsite to conduct UST SB-989 testing. - ICC and Franklin (INCON) UST technician certs current. - I surveyed tank top sumps, and fuel dispenser UDCs. - except during secondary containment testing, UST sensors, test boot, and UDCs "floats & chains" were observed to be in "early leak detection positions". - except during testing, the Veeder-Root leak detection monitoring panel indicated "ALL FUNCTIONS NORMAL" and all panel lites [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: - contacted corporate compliance consultant for this site, Sandy Huff, to correct/confirm business site name. - Sandy confirmed legal name, site name as given in CERS portal. - CERS data corresponds with EHD data. Sandy reported that the "Valero" portion of the site name is part of a 5-year (transition) agreement.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-04-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed monitoring system, leak detector and spill bucket test reports dated 4/19/17. All components passed testing.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-04-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed SB989 secondary containment test report dated 4/19/17. The following components were tested and passed: Tank annulars - 87, 89, 91, diesel Product piping - 87, 89, 91, diesel Turbine sumps - 87, 89, 91, diesel UDCs - 1/2, 3/4, 5/6, 7/8, 9/10, 11 Fill sumps - 87, 89, 91, diesel
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-05-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: - received a copy ot sb989 testing for this site; work performed 4/22/2014. - all UST components that required testing, passed. - fuel fill spill buckets tested by precision hydrostatic means.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

JET GAS STATION (Continued) **S113081880**

Eval General Type:	Other/Unknown
Eval Date:	05-07-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed spill bucket test report dated 4/20/15. All four test buckets = PASS Violation I004 is abated.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-07-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS Annual spill bucket testing has not been conducted. Spill buckets were last certified on 4/22/2014. Immediately conduct required testing and send a copy of the test report to this agency within 30 days.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-08-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-12-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed UST documents on CERS. Facility has updated the Certification of Financial Responsibility. Coverage period is 4/15/16 to 4/15/17. All forms were accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-13-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed spill bucket test report dated 4/20/16. All four spill buckets passed testing.

JET GAS STATION (Continued) **S113081880**

Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-21-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-25-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert reschedule notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-13-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-13-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-16-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	- new data submittal in CERS. - financial responsibility documents updated. - comment entered "accepted".
Eval Division:	Orange County Environmental Health
Eval Program:	UST

JET GAS STATION (Continued) **S113081880**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-16-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed HMBEP submittal on CERS. Package was declined and an email sent to the facility contact. The following corrections are needed: CHEMICAL INVENTORY CO2 - the Physical State and Units do not match-either change Units to Cubic Feet or change Physical State to Solid and be sure that amounts entered under Maximum Daily Amount, Average Daily Amount and Largest Container are reported accurately with respect to the units G materials must be reported in the state in which they are stored; complete the Fire code Hazard Classes field Propane - the Physical State and Units do not match-either change Units to Cubic Feet or change Physical State to Liquid and be sure that amounts entered under Maximum Daily Amount, Average Daily Amount and Largest Container are reported accurately with respect to the units Waste Solids - this material does not appear to meet the minimum threshold reporting quantity of 500 pounds for this material and should be removed from your disclosure [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-16-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	UST submission package on CERS is under review
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-16-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine underground storage tank inspection, monitoring system certification, and spill bucket testing. The facility has four double walled tanks monitored by a Veeder Root system. Monitor is operational for audible and visual alarms. The panel reads "all functions normal." Positive shutdown and fail safe programming were verified. ATGs are installed for overfill prevention. All sump and UDC sensors were found to be located at the lowest point of each sump/UDC. The UDC are also equipped float and chain assemblies. All sumps and UDCs appeared to be dry. Fail-safe system functioned properly. Fail-safe system was tested by cutting power to the Veeder Root control panel. Turbine engines shut down when the power was removed. ATGs and an external alarm were installed for overfill protection. ATGs were tested after the inspector left. Spill buckets were visually tested on 4/20/16. This Agency has already received the test results. Leak detectors were tested the [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

JET GAS STATION (Continued) **S113081880**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-16-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous waste inspection. Observed facility and inspected hazardous waste storage area. Facility generates the following hazardous wastes: fuel contaminated liquid and solids Containers of hazardous waste were stored closed and properly labeled. Containers appeared to be in good condition. Manifests were available for review. Facility is assigned and using active EPA ID# CAL000384027. There was no hazardous waste observed in the dumpster.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-16-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed CERS submittal and verified information posted. Submittal was re-accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-16-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. One drum of fuel contaminated debris (hoses) was observed to be properly labeled. Manifest for waste removal were reviewed. Facility is in compliance at this time.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-16-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous materials inspection. Facility has disclosed 3 materials. There were no other materials observed on site meeting minimum disclosure thresholds. Facility has complied with the annual certification requirement. Site map was reviewed and the following corrections are needed: - relocate hazardous waste storage on the map to the southwest corner of the building - update the map to indicate that C02 storage is stored in an outside closet on the southwest corner of the building and not inside the building - fire extinguishers are not located at all three dispensing islands - only the island furthest on the south has a fire extinguisher and it is located on the side facing the store and not the street
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

JET GAS STATION (Continued) **S113081880**

Eval Date:	06-16-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine underground storage tank inspection. Tester certifications for Luis Navarro were verified. Facility's UST submittal dated 4/17/2020 was verified. Facility has three tanks (87 and 91/diesel split tank). Sumps were found dry with the exception of the 91 fill sump. Approximately 2 gallons of liquid was observed in this sump. In addition, designated operator monthly inspection reports for the months of March and April also noted an issue with liquid in this sump. If this continues, please investigate the source of the liquid as sumps are required to be maintained dry. The tester removed the liquid from the sump at the inspection and this violation was corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-18-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS: On site for a routine hazardous materials inspection. Facility has conducted annual training. The following materials were observed to be on site: - gasoline, ust - diesel, ust - CO2, cylinder FacilityG s electronic submittal included the disclosure for propane. Verified that propane stored on site is for retail sale. Items offered for retail sale are not required to be included in your disclosure and should be removed from your submittal. The facility has submitted hazardous materials disclosure and business emergency plan documents electronically to the CERS database which were reviewed and not accepted. Please log in and update your submittal.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-18-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS: On site for routine underground storage tank inspection, monitoring system certification, and spill bucket testing. The facility has four double walled tanks monitored by a Veeder Root system. Monitor is operational for audible and visual alarms. The panel reads "all functions normal." Positive shutdown and fail safe programming were verified. ATGs are installed for overfill prevention. All sump and UDC sensors were found to be located at the lowest point of each sump/UDC. The UDC are also equipped float and chain assemblies. All sumps and UDCs appeared to be dry. Fail-safe system functioned properly. Fail-safe system was tested by cutting power to the Veeder Root control panel. Turbine engines shut down when the power was removed. ATGs and an external alarm were installed for overfill protection. ATGs were set to 90% and the external alarm sounded for more than 30 seconds. Spill buckets were visually tested on 4/20/15. This Agency has already [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST

JET GAS STATION (Continued) **S113081880**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-18-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed UST submission package on CERS. Package was declined and an email sent to the facility contact. The following corrections are needed: UST SITE MAP Tanks are not oriented correctly on the site map and north is incorrectly listed at the bottom of the map. In addition, UDC 9/10 and 10 Satellite are also inaccurately listed. Please move the G northG to the top of the map, correct tank orientation, and correct the dispenser/UDC placement. Piping information (runs) must also be included on your map. TANK MONITORING PLANS Tanks 3749-1, 3749-2, and 3749-3 = please correct the model number in the Pipe Monitoring section G model number should be 205 and not 208. Only the diesel tank uses a model 208 sensor.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-20-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted electronic UST forms. Site map has been re-submitted to indicated (2) 87 product tanks. Monitoring plan for diesel was also corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-20-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted HMBEP submittal. Facility has changed C02 to be reported as liquid C02.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed monitoring system and leak detector test reports dated 6/16/2016. All components passed testing.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Kanti Macwan (Store Manager) consented to/assisted with this routine,

JET GAS STATION (Continued) **S113081880**

annual, hazardous waste inspection. This business generates fuel contaminated solids and liquids related to gas station sales and UST testing processes; no automotive repair/service processes. I used a hazardous waste compliance checklist to survey haz waste management and to review required record keeping: - steel drums are used to accumulate/store hazardous waste fuel contaminated solids and liquids. - hazardous wastes are stored along an outside wall of the convenience store. - hazardous waste drums marked with required information and closed to prevent spillage. - hazardous waste manifest history was reviewed. - employees are trained/supervised to the level of assigned haz waste management tasks. - haz waste disposed within allowable hazardous waste storage time limits. Contact this agency for haz waste compliance assistance.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Kanti Macwan (Store Manager) consented to/assisted with this routine, annual UST inspection. This automotive fuel sales and convenience store business operates four double-wall fuel USTs. Onsite this date with Confidence UST ServicesG tank tester, Bryan Self and crew, for a monitoring system certification and other annual UST testing. Bryan reported that the Corner Store organization utilizes another contractor to perform annuall spill bucket testing. Spill buckets passed "lake" hydrostatic testing on 4/22/2014. I used a UST compliance inspection checklist to survey UST hardware components and to review required record keeping: - Veeder Root (V-R) fuel leak detection monitoring panel indicated "ALL FUNCTIONS NORMAL". - V-R panel lites function properly; green G powerG lite replaced. - UST technician certifications reviewed and confirmed to be current (ICC, Veeder-Root, VMI). - UST sump, annular space, and dispenser UDC containments were free of feul residues. - [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

JET GAS STATION (Continued) **S113081880**

Eval General Type:	Other/Unknown
Eval Date:	07-01-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS data ("facility" and "ust") accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-06-2020
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted HMBP submittal. Site map has been corrected. Violation I632 is corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed plans for repair to the T-1 87 and T-2 89 turbine sumps. Contractor will expose the exterior of the sump at the point of connection to the tank collar and re-fiberglass the connection. Per contractor, work is being conducted in preparation of the sale of this facility.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed plans for repair to the T-1 87 and T-2 89 turbine sumps. Contractor will expose the exterior of the sump at the point of connection to the tank collar and re-fiberglass the connection. Received 4 sets of plans including scope of work and contractor’s certification. Plans were approved and contractor was notified.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-13-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed HMBEP submittal on CERS. Package was declined and an email sent to the facility contact. The following corrections are still needed: CHEMICAL INVENTORY CO2 - the Physical State and Units do not match-either change Units to Cubic Feet or change Physical State to Solid and be sure that amounts entered under Maximum Daily Amount, Average Daily Amount and Largest Container are reported accurately with respect to the units G materials must be reported in the state in

JET GAS STATION (Continued) **S113081880**

which they are stored; complete the Fire code Hazard Classes field Waste Solids - this material does not appear to meet the minimum threshold reporting quantity of 500 pounds for this material and should be removed from your disclosure unless the total volume stored on site meets or exceeds the 500 pound reporting threshold.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following forms have been reviewed and ACCEPTED on CERS: UST facility and tank pages (4 tanks) Monitoring plans Leak Response plan CFR and CFO Letter DO statement
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: - received a copy of ust monitoring system certification, and other annual testing, performed on 6/24/2014. - line testing conducted pro-actively at the direction of the owner. - spill buckets previously tested by another contractor. - all ust components that required testing, passed.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed monitoring system, leak detector and spill bucket test reports dated 6/18/2005. All components passed testing.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SR0128525 On site to witness post repair testing. Tester Sergio AltamiranoG s certifications were verified. Two consecutive 15 minute high precision hydrostatic tests were performed on the turbine sumps for the 87 and 89 products. Both tests passed. Submit test results to this agency within 30 days.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown

JET GAS STATION (Continued) **S113081880**

Eval Date:	07-29-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Processed A21.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-29-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Processed A21.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	- no new ust data submitted to CERS.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received final test report for secondary containment testing following completed repairs (SR0128525). The following components were tested and passed: 87 turbine sump 89 turbine sump
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SR0128525 Received final test report for secondary containment testing following completed repairs. The following components were tested and passed: 87 turbine sump 89 turbine sump Close SR0128525.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-04-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received and reviewed monitoring system certification following a cold start of the upgraded Veeder Root panel. System set-up was reviewed and does not appear to be consistent with facility's monitoring plan (see violation). The premium tank is not programmed for failsafe as indicated on the monitoring plan for this tank. Add failsafe

JET GAS STATION (Continued) **S113081880**

programming for the 91 product and send a copy of the system set-up to this Agency within 30 days.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-13-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 7-Eleven Reviewed UST submittal. Facility has submitted a change of ownership letter stating that as of 7/7/16, 7-Eleven will be the new owner and operator of this facility. UST facility form, leak response plan, designated operator form (new DO= Chukwuemeka Odunze of Belshire), certification of financial responsibility (coverage period = 12/18/15 to 12/18/16), and UST monitoring plans (contact information only) were updated.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-18-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received and reviewed system set-up for the premium tank. Failsafe programming has been programmed in. Violation I188 is abated.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-23-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change status to receive a permit, per Lisa Wales.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-05-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: received a copy of a 6/27/2013 UST Monitoring Certification (marked in pencil "corrected"). 3 grades of gasoline + diesel pipeline leak detectors also tested; test report marked "Passed". notation that model 407 annular sensors were replaced on the diesel and 87-octane tanks. All Functions Normal notation..
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-10-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency

JET GAS STATION (Continued) **S113081880**

Eval Notes:	I have been receiving e-mails from business contacts regarding NOV correction item activity. I ran a listing of "Complaints Opened by Inspector" and found that the listing is literal for "opened by"; there is no "assigned to" feature, especially important after staffing re-district changes.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-23-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	discussed documents received with EHD's Arghavan for data input.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-07-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The following documents were received and ACCEPTED on CERS: Business Activities Form Business Owner/Operator Form Chemical Inventory for 3 chemicals Facility Site Map
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed hazmat disclosure submittal in CERS. Submittal was not accepted for the following reason: Revise site map to include the location of the LPG and waste solids.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	165494
Facility Name:	7-ELEVEN INC. STORE# 37966
Env Int Type Code:	HWG
Program ID:	10407967
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.859530
Longitude:	-117.882790

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	STEPHEN BOYD
Entity Title:	REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported

JET GAS STATION (Continued) **S113081880**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	AMAD MEHBOOB
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(657) 230-1558
Affiliation Type Desc:	Parent Corporation
Entity Name:	7-ELEVEN INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	7-ELEVEN INC.
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	STEPHEN BOYD
Entity Title:	REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 771-5484
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	7-ELEVEN INC.
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711
Affiliation Type Desc:	UST Tank Operator
Entity Name:	7-ELEVEN INC.

JET GAS STATION (Continued) **S113081880**

Entity Title:	Not reported
Affiliation Address:	P.O. BOX 711 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711
Affiliation Type Desc:	Document Preparer
Entity Name:	Steve Skanderson, Stantec
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406
Affiliation Type Desc:	UST Tank Owner
Entity Name:	7-ELEVEN INC.
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711
Affiliation Type Desc:	Environmental Contact
Entity Name:	JAMIL HERSHEWE
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75221
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75221
Affiliation Phone:	Not reported

JET GAS STATION (Continued) **S113081880**

Affiliation Type Desc:	Legal Owner
Entity Name:	7-ELEVEN INC.
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711

Q113 **ULTRAMAR #3749** **CA LUST** **S105954480**
East **818 ORANGETHORPE** **CA Cortese** **N/A**
1/4-1/2 **PLACENTIA, CA 92870** **CA CERS**
0.392 mi.
2068 ft. **Site 3 of 4 in cluster Q**

Relative:
Higher

Actual:
198 ft.

LUST:

Name:	JET GAS STATION
Address:	818 ORANGETHORPE
City,State,Zip:	PLACENTIA, CA 92670
Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605955728
Global Id:	T0605955728
Latitude:	33.859512
Longitude:	-117.882787
Status:	Completed - Case Closed
Status Date:	08/15/1991
Case Worker:	TE
RB Case Number:	Not reported
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency
Local Case Number:	90UT007
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0605955728
Contact Type:	Regional Board Caseworker
Contact Name:	MIGUEL OVIEDO
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 Main Street, Suite 500
City:	RIVERSIDE
Email:	miguel.oviedo@waterboards.ca.gov
Phone Number:	9517823238

Global Id:	T0605955728
Contact Type:	Local Agency Caseworker
Contact Name:	TAMARA ESCOBEDO
Organization Name:	ORANGE COUNTY LOP
Address:	1241 EAST DYER ROAD SUITE 120
City:	SANTA ANA
Email:	tescobedo@ochca.com
Phone Number:	7144336251

ULTRAMAR #3749 (Continued) **S105954480**

LUST:
Global Id: T0605955728
Action Type: ENFORCEMENT
Date: 08/15/1991
Action: Closure/No Further Action Letter

Global Id: T0605955728
Action Type: Other
Date: 08/31/1989
Action: Leak Discovery

Global Id: T0605955728
Action Type: Other
Date: 08/31/1989
Action: Leak Reported

LUST:
Global Id: T0605955728
Status: Open - Case Begin Date
Status Date: 08/31/1989

Global Id: T0605955728
Status: Completed - Case Closed
Status Date: 08/15/1991

Name: ULTRAMAR #3749
Address: 818 ORANGETHORPE
City,State,Zip: PLACENTIA, CA 92870
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901065
Global Id: T0605901065
Latitude: 33.8595566852031
Longitude: -117.882846572163
Status: Completed - Case Closed
Status Date: 10/11/2017
Case Worker: JW
RB Case Number: 083001410T
Local Agency: ORANGE COUNTY LOP
File Location: Local Agency
Local Case Number: 01UT018
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel, Gasoline
Site History: Please refer to recent Site Documents or Monitoring Reports in GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

LUST:
Global Id: T0605901065
Contact Type: Local Agency Caseworker
Contact Name: JULIE WOZENCRAFT
Organization Name: ORANGE COUNTY LOP
Address: 1241 EAST DYER ROAD SUITE 120
City: SANTA ANA
Email: jwozencraft@ochca.com

ULTRAMAR #3749 (Continued) **S105954480**

Phone Number: 7144336252

Global Id: T0605901065
Contact Type: Regional Board Caseworker
Contact Name: MIGUEL OVIEDO
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500
City: RIVERSIDE
Email: miguel.oviedo@waterboards.ca.gov
Phone Number: 9517823238

LUST:
Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 07/13/2009
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 10/27/2014
Action: Notification - Public Participation Document

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 12/05/2014
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 05/19/2014
Action: File review

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 10/27/2014
Action: Notification - Public Notice of Case Closure

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 10/19/2016
Action: Notification - Public Notice of Case Closure

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 09/15/2011
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 03/24/2011
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 06/10/2011
Action: File review

ULTRAMAR #3749 (Continued) **S105954480**

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 10/19/2016
Action: Notification - Public Participation Document

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 12/29/2016
Action: Staff Letter

Global Id: T0605901065
Action Type: RESPONSE
Date: 01/05/2015
Action: Remedial Investigation Workplan - Regulator Responded

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 06/13/2011
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 02/11/2011
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 03/02/2017
Action: Notification - Preclosure

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 05/16/2016
Action: File review

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 10/19/2016
Action: Notification - Public Notice of Case Closure

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 08/09/2017
Action: Notification - Public Notice of Case Closure

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 10/11/2017
Action: Closure/No Further Action Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 09/20/2001
Action: Notice of Responsibility

Global Id: T0605901065
Action Type: ENFORCEMENT

ULTRAMAR #3749 (Continued) **S105954480**

Date: 02/11/2004
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 03/10/2006
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 02/04/2005
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 07/27/2005
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 02/25/2008
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 12/15/2003
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 06/16/2005
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 10/16/2007
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 03/16/2005
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 08/31/2005
Action: Staff Letter

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 04/20/2006
Action: Staff Letter

Global Id: T0605901065
Action Type: Other
Date: 07/10/2001
Action: Leak Discovery

ULTRAMAR #3749 (Continued) **S105954480**

Global Id: T0605901065
Action Type: Other
Date: 07/30/2001
Action: Leak Reported

Global Id: T0605901065
Action Type: RESPONSE
Date: 10/15/2001
Action: Other Report / Document

Global Id: T0605901065
Action Type: RESPONSE
Date: 01/19/2004
Action: Other Workplan

Global Id: T0605901065
Action Type: RESPONSE
Date: 03/15/2004
Action: Other Workplan

Global Id: T0605901065
Action Type: RESPONSE
Date: 03/09/2005
Action: Other Workplan

Global Id: T0605901065
Action Type: RESPONSE
Date: 06/30/2005
Action: Soil and Water Investigation Report

Global Id: T0605901065
Action Type: RESPONSE
Date: 07/20/2005
Action: Soil and Water Investigation Workplan

Global Id: T0605901065
Action Type: RESPONSE
Date: 08/30/2005
Action: Other Workplan

Global Id: T0605901065
Action Type: RESPONSE
Date: 12/21/2005
Action: Soil and Water Investigation Report

Global Id: T0605901065
Action Type: RESPONSE
Date: 04/12/2006
Action: Soil and Water Investigation Workplan

Global Id: T0605901065
Action Type: RESPONSE
Date: 08/07/2006
Action: Soil and Water Investigation Report

Global Id: T0605901065
Action Type: RESPONSE

ULTRAMAR #3749 (Continued) **S105954480**

Date: 05/25/2016
Action: Request for Closure - Regulator Responded

Global Id: T0605901065
Action Type: REMEDIATION
Date: 07/10/2001
Action: Excavation

Global Id: T0605901065
Action Type: REMEDIATION
Date: 04/07/2015
Action: Soil Vapor Extraction (SVE)

Global Id: T0605901065
Action Type: ENFORCEMENT
Date: 10/27/2014
Action: Notification - Public Notice of Case Closure

LUST:
Global Id: T0605901065
Status: Open - Case Begin Date
Status Date: 07/10/2001

Global Id: T0605901065
Status: Open - Site Assessment
Status Date: 01/25/2002

Global Id: T0605901065
Status: Open - Site Assessment
Status Date: 06/11/2002

Global Id: T0605901065
Status: Open - Site Assessment
Status Date: 06/16/2005

Global Id: T0605901065
Status: Open - Eligible for Closure
Status Date: 04/15/2013

Global Id: T0605901065
Status: Open - Remediation
Status Date: 12/05/2014

Global Id: T0605901065
Status: Open - Eligible for Closure
Status Date: 07/21/2016

Global Id: T0605901065
Status: Completed - Case Closed
Status Date: 10/11/2017

LUST REG 8:
Name: JET GAS STATION
Address: 818 ORANGETHORPE
City: PLACENTIA

ULTRAMAR #3749 (Continued) **S105954480**

Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	Not reported
Local Case Num:	90UT007
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605955728
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	8/31/1989
Enforcement Date:	Not reported
Close Date:	8/15/1991
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	Not reported
Longitude:	Not reported
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	TME
Staff Initials:	SK
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

ULTRAMAR #3749 (Continued) **S105954480**

CORTESE:

Name:	JET GAS STATION
Address:	818 ORANGETHORPE
City,State,Zip:	PLACENTIA, CA 92670
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605955728
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

Name:	ULTRAMAR #3749
Address:	818 ORANGETHORPE
City,State,Zip:	PLACENTIA, CA 92870
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605901065
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	ULTRAMAR #3749
Address:	818 ORANGETHORPE
City,State,Zip:	PLACENTIA, CA 92870
Site ID:	197384

ULTRAMAR #3749 (Continued) **S105954480**

CERS ID: T0605901065
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 Main Street, Suite 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517823238

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JULIE WOZENCRAFT - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 EAST DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336252

Name: JET GAS STATION
Address: 818 ORANGETHORPE
City,State,Zip: PLACENTIA, CA 92670
Site ID: 198595
CERS ID: T0605955728
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 Main Street, Suite 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517823238

Affiliation Type Desc: Local Agency Caseworker
Entity Name: TAMARA ESCOBEDO - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 EAST DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336251

Q114
East
1/4-1/2
0.392 mi.
2068 ft.

ULTRAMAR #3749
818 ORANGETHORPE AVE W
PLACENTIA, CA 92870

Site 4 of 4 in cluster Q

CA LUST | **S105954481** / **N/A**

Relative:
Higher

Actual:
198 ft.

LUST REG 8:

Name:	ULTRAMAR #3749
Address:	818 ORANGETHORPE AVE W
City:	PLACENTIA
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Preliminary site assessment underway
Case Number:	083001410T
Local Case Num:	01UT018
Case Type:	Undefined
Substance:	12034,800661
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	SEL
Funding:	Not reported
How Discovered:	UM
How Stopped:	NPP
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605901065
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	6/11/2002
Discover Date:	7/10/2001
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	1/25/2002
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.860015
Longitude:	-117.882023
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	TME
Staff Initials:	SK
Lead Agency:	Local Agency

ULTRAMAR #3749 (Continued) **S105954481**

Local Agency: 30000L
Hydr Basin #: Not reported
Beneficial: GWR
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

S115 **ORANGE COUNTY PAINT** **CA ENVIROSTOR** **S110977148**
WNW **1710 E. ROSSLYN AVE.** **N/A**
1/4-1/2 **FULLERTON, CA 92831**
0.398 mi.
2104 ft. **Site 4 of 5 in cluster S**

Relative:
Lower

Actual:
184 ft.

ENVIROSTOR:
Name: ORANGE COUNTY PAINT
Address: 1710 E. ROSSLYN AVE.
City,State,Zip: FULLERTON, CA 92831
Facility ID: 60001454
Status: Inactive - Needs Evaluation
Status Date: 09/14/2011
Site Code: 401569
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: * Greg Holmes
Division Branch: Cleanup Cypress
Assembly: 72
Senate: 29
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.86403
Longitude: -117.8978
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 401569
Alias Type: Project Code (Site Code)
Alias Name: 60001454
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 02/08/2012
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported

ORANGE COUNTY PAINT (Continued) **S110977148**

Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

T116 **OMEK FLEXIBLE DIS DRIVE INC** **SEMS** **1000266459**
WSW **1835 E DAWNS WAY STE B** **RCRA-SQG** **CAD113294813**
1/4-1/2 **FULLERTON, CA 92831** **FTTS**
0.405 mi. **HIST FTTS**
2140 ft. **Site 1 of 2 in cluster T**

Relative: **Lower**
Actual: **183 ft.**

SEMS:
Site ID: 0906029
EPA ID: CAD113294813
Name: REMTECH RESTORATION CORP
Address: 1835 E DAWNS WAY
Address 2: SUITE B
City,State,Zip: FULLERTON, CA
Cong District: Not reported
FIPS Code: 06059
Latitude: Not reported
Longitude: Not reported
FF: N
NPL: Not on the NPL
Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

SEMS Detail:
Region: 09
Site ID: 0906029
EPA ID: CAD113294813
Site Name: REMTECH RESTORATION CORP
NPL: N
FF: N
OU: 00
Action Code: OO
Action Name: SITE REASS
SEQ: 1
Start Date: Not reported
Finish Date: 3/17/2011 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0906029
EPA ID: CAD113294813
Site Name: REMTECH RESTORATION CORP
NPL: N
FF: N
OU: 00
Action Code: PJ
Action Name: RP EM REM
SEQ: 1
Start Date: 2003-08-21 04:00:00
Finish Date: 1/9/2004 5:00:00 AM
Qual: C

OMEK FLEXIBLE DIS DRIVE INC (Continued) **1000266459**

Current Action Lead: EPA Ovrsght

RCRA-SQG:

Date Form Received by Agency:	1986-04-30 00:00:00.0
Handler Name:	OMEK FLEXIBLE DIS DRIVE INC
Handler Address:	1835 DAWNS WAY UNIT B
Handler City,State,Zip:	FULLERTON, CA 92831
EPA ID:	CAD113294813
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	1835 DAWNS WAY UNIT B
Contact City,State,Zip:	FULLERTON, CA 92631
Contact Telephone:	714-758-8792
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4
Mailing Address:	1835 DAWNS WAY UNIT B
Mailing City,State,Zip:	FULLERTON, CA 92831
Owner Name:	OMEK FLEX DISK DRIVE INC
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported

OMEK FLEXIBLE DIS DRIVE INC (Continued) **1000266459**

Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:21:05.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	OMEK FLEX DISK DRIVE INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

OMEK FLEXIBLE DIS DRIVE INC (Continued) **1000266459**

Historic Generators:
- Receive Date: 1986-04-30 00:00:00.0
- Handler Name: OMEK FLEXIBLE DIS DRIVE INC
- Federal Waste Generator Description: Small Quantity Generator
- State District Owner: CA
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

FTTS INSP:
- Inspection Number: 200007199ST02 1
- Region: 09
- Inspection Date: 07/19/00
- Inspector: JPELINKA
- Violation occurred: No
- Investigation Type: AHERA, Enforcement, SEE Conducted
- Investigation Reason: Neutral Scheme, Associated
- Legislation Code: TSCA
- Facility Function: User

HIST FTTS INSP:
- Inspection Number: 200007199ST02 1
- Region: 09
- Inspection Date: Not reported
- Inspector: JPELINKA
- Violation occurred: No
- Investigation Type: AHERA, Enforcement, SEE Conducted
- Investigation Reason: Neutral Scheme, Associated
- Legislation Code: TSCA
- Facility Function: User

T117 **REMTECH RESTORATION CORP.** **CA ENVIROSTOR** **S110769666**
WSW **1835 EAST DAWNS WAY** **N/A**
1/4-1/2 **FULLERTON, CA 92831**
0.405 mi.
2140 ft. **Site 2 of 2 in cluster T**

Relative:
Lower

Actual:
183 ft.

ENVIROSTOR:

Name:	REMTECH RESTORATION CORP.
Address:	1835 EAST DAWNS WAY
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	60001409
Status:	No Action Required
Status Date:	08/30/2018
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	1.05
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Eileen Mananian
Supervisor:	Eileen Mananian
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.85737
Longitude:	-117.8968
APN:	NONE SPECIFIED
Past Use:	ILLEGAL DUMPING
Potential COC:	Asbestos Containing Materials (ACM Lead
Confirmed COC:	30013-NO 40001-NO
Potential Description:	SOIL
Alias Name:	60001409
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

U118 **PLACENTIA STREET SWEEPER TRANSFERSTATION** **CA SWF/LF** **S109349403**
SE **1561 NORTH PLACENTIA AVENUE** **CA CERS** **N/A**
1/4-1/2 **ANAHEIM, CA 92806**
0.405 mi.
2140 ft. **Site 1 of 2 in cluster U**

Relative:
Higher

Actual:
196 ft.

SWF/LF (SWIS):

Name:	PLACENTIA STREET SWEEPER TRANSFERSTATION
Address:	1561 NORTH PLACENTIA AVENUE
City,State,Zip:	ANAHEIM, CA 92806
Region:	STATE
Facility ID:	30-AB-0432
SWIS Number:	30-AB-0432
Point of Contact:	Megan Emslander
Is Archived:	No
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Operational Status:	Active
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
ARB District:	South Coast
SWRCB Region:	Santa Ana
Local Government:	Anaheim
Reporting Agency Legal Name:	County of Orange
Reporting Agency Department:	Health Care Agency, Environmental Health Division
Enforcing Agency Legal Name:	County of Orange
Enforcing Agency Department:	Health Care Agency, Environmental Health Division
Regulation Status:	Notification

Activity:

SWIS Number:	30-AB-0432
Site Name:	Placentia Street Sweeper TransferStation
Activity:	Limited Volume Transfer Operation
Activity Is Archived:	No
Category:	Transfer/Processing
Activity Classification:	Solid Waste Operation
WDR Number:	Not reported
WDR Landfill Class:	Not reported
Cease Operation:	Not reported
Cease Operation Type:	Not reported
Inspection Frequency:	Annual
Throughput:	4
Throughput Units:	Tons per day
Remaining Capacity:	Not reported
Remaining Capacity Date:	Not reported
Capacity:	920
Capacity Units:	Tons per year
Total Acreage:	0.1
Disposal Acreage:	Not reported
Permitted Elevation:	Not reported
Permitted Elevation Type:	Not reported
Permitted Depth:	Not reported
Permitted Depth Type:	Not reported
Point of Contact:	Megan Emslander
Site Operational Status:	Active
Site Regulatory Status:	Notification
Site Is Archived:	No

PLACENTIA STREET SWEEPER TRANSFERSTATION (Continued) **S109349403**

Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
County:	Orange
ARB District:	South Coast
SWRCB Region:	Santa Ana
Local Government:	Anaheim
Street Address:	1561 North Placentia Avenue
City:	Anaheim
State:	CA
ZIP Code:	92806
Reporting Agency Legal Name:	County of Orange
Reporting Agency Department:	Health Care Agency, Environmental Health Division
Enforcing Agency Legal Name:	County of Orange
Enforcing Agency Department:	Health Care Agency, Environmental Health Division

Operator:

SWIS Number:	30-AB-0432
Site Name:	Placentia Street Sweeper TransferStation
Site Operational Status:	Active
Site Type:	Non-Disposal Only
Site Regulatory Status:	Notification
Latitude:	33.85736
Longitude:	-117.8842
Is Archived:	No
Operator:	City of Anaheim, Public Works Operations
Started On:	9/10/2008
Contact Name:	Jonathan Heffernan
Contact Title:	Not reported
Contact Email:	Not reported
Contact Phone:	(714) 765-6860
Street Address:	400 East Vermont Avenue
Operator City:	Anaheim
Operator State:	CA
Operator Zip:	92805

Owner:

SWIS Number:	30-AB-0432
Owner:	City of Anaheim, Finance Department
Owner Address:	200 S Anaheim Blvd
Owner City:	Anaheim
Owner State:	CA
Owner Zip:	92805
Site Name:	Placentia Street Sweeper TransferStation
Site Operational Status:	Active
Site Type:	Non-Disposal Only
Site Regulatory Status:	Notification
Latitude:	33.85736
Longitude:	-117.8842
Is Archived:	No
Started On:	9/10/2008
Contact Name:	Not reported

PLACENTIA STREET SWEEPER TRANSFERSTATION (Continued) **S109349403**

Contact Title: Not reported
Contact Email: Not reported
Contact Phone: (714) 765-5119

Waste:
SWIS Number: 30-AB-0432
Site Name: Placentia Street Sweeper TransferStation
Activity: Limited Volume Transfer Operation
Waste Type: Inert
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Notification
Site Type: Non-Disposal Only
Point of Contact: Megan Emslander
Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Notification
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Operation

SWIS Number: 30-AB-0432
Site Name: Placentia Street Sweeper TransferStation
Activity: Limited Volume Transfer Operation
Waste Type: Mixed municipal
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Notification
Site Type: Non-Disposal Only
Point of Contact: Megan Emslander
Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Notification
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Operation

CERS:
Name: PLACENTIA STREET SWEEPER TRANSFERSTATION
Address: 1561 NORTH PLACENTIA AVENUE
City,State,Zip: ANAHEIM, CA
Site ID: 511013
CERS ID: 30-AB-0432
CERS Description: Solid Waste and Recycle Sites

Affiliation:
Affiliation Type Desc: Legal Operator
Entity Name: City of Anaheim, Public Works Operations
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92805
Affiliation Phone: 7147656860

Affiliation Type Desc: Legal Owner
Entity Name: City of Anaheim, Finance Department

PLACENTIA STREET SWEEPER TRANSFERSTATION (Continued) **S109349403**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Anaheim
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92805
Affiliation Phone:	7147655119

V119 **PCA METALS** **CA CPS-SLIC** **S106486987**
WNW **1723 EAST KIMBERLEY** **CA CERS** **N/A**
1/4-1/2 **FULLERTON, CA 92634**
0.413 mi.
2180 ft. **Site 1 of 7 in cluster V**

Relative:
Lower

Actual:
182 ft.

CPS-SLIC:

Name:	PCA METALS
Address:	1723 EAST KIMBERLEY
City,State,Zip:	FULLERTON, CA 92634
Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	06/01/2010
Global Id:	SLT8R2203998
Lead Agency:	DEPARTMENT OF TOXIC SUBSTANCES CONTROL
Lead Agency Case Number:	71002360
Latitude:	33.8636317218776
Longitude:	-117.897178530693
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	DEPARTMENT OF TOXIC SUBSTANCES CONTROL
RB Case Number:	SLT8R220
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Project was transferred to DTSC on 6/1/2010

Click here to access the California GeoTracker records for this facility:

CERS:

Name:	PCA METALS
Address:	1723 EAST KIMBERLEY
City,State,Zip:	FULLERTON, CA 92634
Site ID:	261057
CERS ID:	SLT8R2203998
CERS Description:	Cleanup Program Site

V120 **PCA METALS** **CA CPS-SLIC** **S108985883**
WNW **1723 E KIMBERLY** **N/A**
1/4-1/2 **FULLERTON, CA**
0.413 mi.
2180 ft. **Site 2 of 7 in cluster V**

Relative: **Lower**
Actual: **182 ft.**

SLIC REG 8:

Name:	PCA METALS
Address:	1723 E KIMBERLY
City:	FULLERTON
Type:	Soil
Facility Status:	39575
Staff:	MGC
Substance:	TCE,MTYL CHL
Lead Agency:	Regional Board
Location Code:	F-5
Thomas Bros Code:	Not reported

S121 **KHYBER FOODS** **CA HIST CORTESE** **S102432209**
WNW **1818 ROSSLYN** **N/A**
1/4-1/2 **FULLERTON, CA 92631**
0.416 mi.
2196 ft. **Site 5 of 5 in cluster S**

Relative: **Lower**
Actual: **184 ft.**

HIST CORTESE:

edr_fname:	KHYBER FOODS
edr_fadd1:	1818 ROSSLYN
City,State,Zip:	FULLERTON, CA 92631
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083001424T

V122 **ORANGE COUNTY METAL PROCESSING** **RCRA-LQG** **1000315097**
WNW **1711 EAST KIMBERLY AVENUE** **CA CPS-SLIC** **CAD064449812**
1/4-1/2 **FULLERTON, CA 92634** **CA HIST UST**
0.420 mi. **EPA WATCH LIST**
2220 ft. **Site 3 of 7 in cluster V** **ICIS**
FINDS
Relative: **Lower** **ECHO**
CA WDS
Actual: **182 ft.** **CA CERS**

RCRA-LQG:

Date Form Received by Agency:	2008-06-27 00:00:00.0
Handler Name:	ORANGE COUNTY METAL PROCESSING
Handler Address:	1711 EAST KIMBERLY AVENUE
Handler City,State,Zip:	FULLERTON, CA 92634
EPA ID:	CAD064449812
Contact Name:	MANUEL REYNOSO
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	714-871-6821
Contact Fax:	Not reported
Contact Email:	NA
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2007
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1711 EAST KIMBERLY AVENUE
Mailing City,State,Zip:	FULLERTON, CA 92634
Owner Name:	BAKER DEVELOPMENT
Owner Type:	Private
Operator Name:	ORANCE COUNTY METAL PROCESSING
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2008-10-15 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Biennial: List of Years
Year: 2007

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

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

Waste Code: F006
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TOLMICH INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BAKER DEVELOPMENT
Legal Status: Private
Date Became Current: 1981-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1724 EAST ROSSLYNN AVENUE
Owner/Operator City,State,Zip: FULLERTON, CA 92634
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ORANCE COUNTY METAL PROCESSING
Legal Status: Private
Date Became Current: 1981-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1990-04-16 00:00:00.0
Handler Name: ORANGE COUNTY METAL PROCESSING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: ORANGE COUNTY METAL PROCESSING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-06-27 00:00:00.0
Handler Name: ORANGE COUNTY METAL PROCESSING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-09-01 00:00:00.0
Handler Name: ORANGE COUNTY METAL PROCESSING
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-10-04 00:00:00.0
Handler Name: ORANGE COUNTY METAL PROCESSING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

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

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2011-04-06 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

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

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2014-03-13 00:00:00.0
Actual Return to Compliance Date:	2014-06-02 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2011-04-06 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2011-04-06 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Date Violation was Determined:	2014-03-13 00:00:00.0
Actual Return to Compliance Date:	2014-09-11 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

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

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Date Violation was Determined:	2011-04-06 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

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

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2011-04-06 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Date Violation was Determined:	2011-04-06 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Date Violation was Determined:	2011-04-06 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1993-02-19 00:00:00.0
Actual Return to Compliance Date: 1994-10-13 00:00:00.0
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Date Violation was Determined:	2011-04-06 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

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

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2011-04-06 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 2014-06-10 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2011-04-06 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-10-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-02-20 00:00:00.0

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

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

Evaluation Date:	2014-09-03 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-03-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-09-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-02-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-03-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-09-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-03-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-06-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-04-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Former Citation:	Not reported
Evaluation Date:	2014-09-08 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-10-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-04-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-03-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2014-09-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2013-12-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

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

Evaluation Date:	2015-04-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-08-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-12-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-01-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-10-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-09-03 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-07-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-09-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Evaluation Date:	2014-06-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-03-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2011-04-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-04-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-03-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-09-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-03-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-10-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-07-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-04-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-03-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-07-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-10-10 00:00:00.0
Evaluation Responsible Agency:	State

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

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

Evaluation Date:	2014-02-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-01-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-09-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2011-04-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-09-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-10-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-04-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-10-13 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Evaluation Date:	2013-11-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-10-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-08-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1993-02-19 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-10-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2011-04-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-07-11 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-07-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-06-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-04-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-03-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-08-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-08-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-07-01 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2013-12-13 00:00:00.0
Evaluation Responsible Agency:	State

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

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

Evaluation Date:	2015-04-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

CPS-SLIC:

Name:	ORANGE COUNTY METAL PROCESSING
Address:	1711 EAST KIMBERLY AVENUE
City,State,Zip:	FULLERTON, CA 92634
Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	11/07/1992
Global Id:	SLT8R2193997
Lead Agency:	DEPARTMENT OF TOXIC SUBSTANCES CONTROL
Lead Agency Case Number:	71002520
Latitude:	33.8630927340113
Longitude:	-117.897098064423
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

HIST UST:

Name:	ORANGE COUNTY METAL PROCESSING
Address:	1711 KIMBERLY AVE
City,State,Zip:	FULLERTON, CA 92634
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000019653

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Facility Type:	Other
Other Type:	METAL FINISHING
Contact Name:	MANUEL REYNOSO
Telephone:	7147765541
Owner Name:	ORANGE COUNTY METAL PROCESSING
Owner Address:	1711 E. KIMBERLY AVE.
Owner City,St,Zip:	FULLERTON, CA 92634
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1958
Tank Capacity:	00000100
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	10
Leak Detection:	Visual

EPA WATCH LIST:

Facility ID:	CAD064449812
Program:	RCRA Facilities
List date:	April 2012 Watch List
Facility ID:	CAD064449812
Program:	RCRA Facilities
List date:	May 2012 Watch List
Facility ID:	CAD064449812
Program:	RCRA Facilities
List date:	September 2012 Watch List
Facility ID:	CAD064449812
Program:	RCRA Facilities
List date:	November 2012 Watch List
Facility ID:	CAD064449812
Program:	RCRA Facilities
List date:	August 2012 Watch List
Facility ID:	CAD064449812
Program:	RCRA Facilities
List date:	October 2012 Watch List
Facility ID:	CAD064449812
Program:	RCRA Facilities
List date:	December 2012 Watch List
Facility ID:	CAD064449812
Program:	RCRA Facilities
List date:	July 2012 Watch List
Facility ID:	CAD064449812
Program:	RCRA Facilities
List date:	June 2013 RCRA Watch List
Facility ID:	CAD064449812
Program:	RCRA Facilities

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

List date: April 2013 RCRA Watch List

Facility ID: CAD064449812
Program: RCRA Facilities
List date: March 2013 RCRA Watch List

Facility ID: CAD064449812
Program: RCRA Facilities
List date: May 2013 RCRA Watch List

Facility ID: CAD064449812
Program: RCRA Facilities
List date: August 2013 Watch List

Facility ID: CAD064449812
Program: RCRA Facilities
List date: June 2012 Watch List

Facility ID: CAD064449812
Program: RCRA Facilities
List date: July 2013 Watch List

ICIS:
Enforcement Action ID: 09-2014-2509
FRS ID: 110000862086
Action Name: In the matter of Nancy Baker Trust et al
Facility Name: ORANGE COUNTY METAL PROCESSING
Facility Address: 1711 EAST KIMBERLY AVENUE
FULLERTON, CA 92831-5314
Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz
Facility County: ORANGE
Program System Acronym: CERCLIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 106
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 33.863158
Longitude in Decimal Degrees: -117.897271
Permit Type Desc: Not reported
Program System Acronym: CAN000909326
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: ORANGE COUNTY METAL PROCESSING
Address: 1711 EAST KIMBERLY AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ORANGE COUNTY METAL PROCESSING
Address: 1711 EAST KIMBERLY AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Facility Name: ORANGE COUNTY METAL PROCESSING
Address: 1711 EAST KIMBERLY AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ORANGE COUNTY METAL PROCESSING
Address: 1711 EAST KIMBERLY AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ORANGE COUNTY METAL PROCESSING
Address: 1711 EAST KIMBERLY AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ORANGE COUNTY METAL PROCESSING
Address: 1711 EAST KIMBERLY AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ORANGE COUNTY METAL PROCESSING
Address: 1711 EAST KIMBERLY AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ORANGE COUNTY METAL PROCESSING
Address: 1711 EAST KIMBERLY AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ORANGE COUNTY METAL PROCESSING
Address: 1711 EAST KIMBERLY AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: ORANGE COUNTY METAL PROCESSING
Address: 1711 EAST KIMBERLY AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

FINDS:
Registry ID: 110000862086

Click Here:

Environmental Interest/Information System:
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
HAZARDOUS AIR POLLUTANT MAJOR
STATE MASTER
SUPERFUND (NON-NPL)
HAZARDOUS WASTE BIENNIAL REPORTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000315097
Registry ID:	110000862086
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110000862086
Name:	ORANGE COUNTY METAL PROCESSING
Address:	1711 EAST KIMBERLY AVENUE
City,State,Zip:	FULLERTON, CA 92831

WDS:

Name:	ORANGE COUNTY METAL PROCESSING
Address:	1711 EAST KIMBERLY AVENUE
City:	FULLERTON
Facility ID:	Santa Ana River 30I002576
Facility Type:	Not reported
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	ORANGE COUNTY METAL PROCESSING
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Not reported
SIC Code:	0
SIC Code 2:	Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:
Name: ORANGE COUNTY METAL PROCESSING
Address: 1711 EAST KIMBERLY AVENUE
City,State,Zip: FULLERTON, CA 92634
Site ID: 241634
CERS ID: SLT8R2193997
CERS Description: Cleanup Program Site

Name: ORANGE COUNTY METAL PROCESSING
Address: 1711 EAST KIMBERLY AVENUE
City,State,Zip: FULLERTON, CA 92831-5314
Site ID: 484557
CERS ID: 110000862086
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Public Contact
Entity Name: MANUEL REYNOSO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: MANUEL REYNOSO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **1000315097**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

V123 **ORANGE COUNTY METAL PROCESSING** **SEMS** **1014915219**
WNW **1711 EAST KIMBERLY AVE** **PRP** **CAN000909326**
1/4-1/2 **FULLERTON, CA 92831** **LEAD SMELTERS**
0.420 mi.
2220 ft. **Site 4 of 7 in cluster V**

Relative:
Lower

Actual:
182 ft.

SEMS:
Site ID: 0909326
EPA ID: CAN000909326
Name: ORANGE COUNTY METAL PROCESSING
Address: 1711 EAST KIMBERLY AVENUE
Address 2: Not reported
City,State,Zip: FULLERTON, CA 92634
Cong District: Not reported
FIPS Code: 06059
Latitude: Not reported
Longitude: Not reported
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Detail:
Region: 09
Site ID: 0909326
EPA ID: CAN000909326
Site Name: ORANGE COUNTY METAL PROCESSING
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 2015-10-01 05:00:00
Finish Date: 6/29/2017 4:00:00 AM
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0909326
EPA ID: CAN000909326
Site Name: ORANGE COUNTY METAL PROCESSING
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 2011-06-10 05:00:00
Finish Date: 6/10/2011 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0909326

ORANGE COUNTY METAL PROCESSING (Continued) **1014915219**

EPA ID:	CAN000909326
Site Name:	ORANGE COUNTY METAL PROCESSING
NPL:	N
FF:	N
OU:	00
Action Code:	HX
Action Name:	PRE-CERC
SEQ:	1
Start Date:	Not reported
Finish Date:	6/10/2011 5:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf

PRP:

PRP Name:	MANUEL REYNOSO & ORANGE COUNTY METAL PROCESSING NANCY BAKER TRUST & ROBERT C. FROJEN & COLLEEN PCA INDUSTRIES, INC.

Lead Smelter Sites:

Site ID:	900019
Facility Region Id:	9
Latitude:	Not reported
Longitude:	Not reported
CoC Ind:	Y
Contaminant Name:	CADMIUM COMPOUNDS
FF Ind:	N
NAI:	N
Non-Primary Site-Sub Type:	Fabrics/textiles (Manufacturing/Processing/Maintenance);Metal fabrication/finishing/coating and allied industries (Manufacturing/Processing/Maintenance)
NPL:	Not on the NPL
Primary Site-Sub Type:	Primary metals/mineral processing (Manufacturing/Processing/Maintenance)
Special Initiative:	Not reported

Site ID:	900019
Facility Region Id:	9
Latitude:	Not reported
Longitude:	Not reported
CoC Ind:	Y
Contaminant Name:	CYANIDE
FF Ind:	N
NAI:	N
Non-Primary Site-Sub Type:	Fabrics/textiles (Manufacturing/Processing/Maintenance);Metal fabrication/finishing/coating and allied industries (Manufacturing/Processing/Maintenance)
NPL:	Not on the NPL
Primary Site-Sub Type:	Primary metals/mineral processing (Manufacturing/Processing/Maintenance)
Special Initiative:	Not reported

V124 **ORANGE COUNTY METAL PROCESSING** **SEMS** **1018148624**
WNW **1711 EAST KIMBERLY AVE** **CAN000900019**
1/4-1/2 **FULLERTON, CA 92831**
0.420 mi.
2220 ft. **Site 5 of 7 in cluster V**

Relative:
Lower

Actual:
182 ft.

SEMS:

Site ID:	0900019
EPA ID:	CAN000900019
Name:	ORANGE COUNTY METAL PROCESSING
Address:	1711 EAST KIMBERLY AVE
Address 2:	Not reported
City,State,Zip:	FULLERTON, CA 92831
Cong District:	Not reported
FIPS Code:	06059
Latitude:	Not reported
Longitude:	Not reported
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Removal Only Site (No Site Assessment Work Needed)

SEMS Detail:

Region:	09
Site ID:	0900019
EPA ID:	CAN000900019
Site Name:	ORANGE COUNTY METAL PROCESSING
NPL:	N
FF:	N
OU:	00
Action Code:	RS
Action Name:	RV ASSESS
SEQ:	1
Start Date:	2014-04-29 05:00:00
Finish Date:	4/29/2014 5:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0900019
EPA ID:	CAN000900019
Site Name:	ORANGE COUNTY METAL PROCESSING
NPL:	N
FF:	N
OU:	00
Action Code:	BB
Action Name:	PRP RV
SEQ:	1
Start Date:	2014-04-01 05:00:00
Finish Date:	8/22/2014 5:00:00 AM
Qual:	C
Current Action Lead:	EPA Ovrsght

V125 **ORANGE COUNTY METAL PROCESSING** **CA RESPONSE** **S108543046**
WNW **1711 E. KIMBERLY AVENUE** **CA ENVIROSTOR** **N/A**
1/4-1/2 **FULLERTON, CA 92831** **CA CPS-SLIC**
0.420 mi. **CA HIST UST**
2220 ft. **Site 6 of 7 in cluster V** **CA Cortese**
CA CIWQS
Relative: **CA HWTS**
Lower

Actual: **182 ft.**

RESPONSE:

Name:	ORANGE COUNTY METAL PROCESSING
Address:	1711 E. KIMBERLY AVENUE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	71002520
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	0.32
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Scarlett Zhai
Supervisor:	Emad Yemut
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	550458
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	65
Senate:	29
Special Program Status:	Not reported
Status:	Active
Status Date:	12/20/2007
Restricted Use:	NO
Funding:	Orphan Funds
Latitude:	33.86319
Longitude:	-117.8969
APN:	033-270-030
Past Use:	METAL FINISHING
Potential COC :	Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE Trichloroethylene (TCE Cadmium and compounds Copper and compounds Zinc Not reported
Confirmed COC:	Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE Cadmium and compounds Copper and compounds Zinc Trichloroethylene (TCE Not reported
Potential Description:	OTH, SOIL
Alias Name:	OCMP
Alias Type:	Alternate Name
Alias Name:	033-270-030
Alias Type:	APN
Alias Name:	CAD064449812
Alias Type:	EPA Identification Number
Alias Name:	110000862086
Alias Type:	EPA (FRS #)
Alias Name:	SLT8R2193997
Alias Type:	GeoTracker Global ID
Alias Name:	401605
Alias Type:	Project Code (Site Code)
Alias Name:	550458
Alias Type:	Project Code (Site Code)
Alias Name:	71002520
Alias Type:	Envirostor ID Number

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	03/30/2008
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	06/16/2011
Comments:	Site Screening Assessment completed and signed 6/16/2011.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Workplan
Completed Date:	02/17/2012
Comments:	Document accepted by DTSC

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	01/02/2019
Comments:	General WDR Permit

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	05/22/2019
Comments:	Historical GW data.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	07/03/2019
Comments:	Final baseline groundwater sampling results for OCMP/PCA

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	07/30/2019
Comments:	Submitted to CRWQCB

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	01/21/2020
Comments:	SUBMITTED TO CRWQCB

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	04/28/2020
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Completed Document Type: Monitoring Report
Completed Date: 07/31/2020
Comments: DTSC certified the report for submittal to geotracker.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/30/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Subst. Endangerment Determination
Completed Date: 08/22/2011
Comments: ISE/D executed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/30/2010
Comments: Correspondence sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/18/2011
Comments: Correspondence sent via certified mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/02/2011
Comments: Start Work Order issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/11/2010
Comments: Correspondence sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/02/2011
Comments: Contract fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 12/20/2007
Comments: Inspection report sent on 12/20/2007

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/06/2011
Comments: Correspondence sent via certified mail.

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 03/05/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 06/04/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 02/07/2014
Comments: Contract executed for SVE optimization and preparation of RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/15/2015
Comments: Work Order No. 1 issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 02/07/2014
Comments: Work order No. 1 issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 01/14/2015
Comments: Contract for soil and GW remediation executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/28/2015
Comments: Annual Cost Estimate for FY 1516

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/30/2014
Comments: Amendment for time and funding.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2016
Comments: FY 1617 Annual Oversight Cost Estimate mailed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Completed Date: 01/07/2015
Comments: Work Order No.1, amendment #1.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PRP Identification Memorandum
Completed Date: 08/19/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/27/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 03/07/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Notice of Intent to Place a Lien
Completed Date: 06/08/2017
Comments: Notice of Intent to Record Statutory Lein delivered by Certified Mail No. 7015 0640 0004 7157 5543. Certified Mail Receipt signed and dated 06/12/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/06/2016
Comments: Work Order 2 issued continuation of the soil removal activities and OM&M of the SVE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/30/2016
Comments: Amendment #2 for time extension to 08/31/2017 and continuation of scope of work.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 03/23/2017
Comments: Work Order No. 1 Amendment 2 was issued for Contract 13-T3777 Amendment #4.

Completed Area Name: PROJECT WIDE

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/06/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/31/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 10/15/2018
Comments: Contract Amendment 1 for time extension to 12/31/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/09/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/10/2020
Comments: Contract executed. Contract termination date is 10/31/2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/20/2018
Comments: Amendment #6 is for a time only extension to 12/31/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ability To Pay
Completed Date: 07/01/2019

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Comments:	ATP Determination for Property Owner completed by Collections and Resolution Unit.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	State/Federal Funded Site Work Order
Completed Date:	07/09/2020
Comments:	Work Order issued.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	08/25/2020
Comments:	Resource Estimate Worksheet was finalized on 8/25/2020.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Characterization Report
Completed Date:	10/31/2012
Comments:	Document approved. Further investigation and continuation of the Soil Vapor Extraction Pilot System needed.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Pilot Study/Treatability Workplan
Completed Date:	04/20/2012
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedial Action Plan
Completed Date:	05/28/2015
Comments:	Approval letter for FS/RAP was sent out
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fact Sheets
Completed Date:	04/06/2015
Comments:	Completed
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Public Notice
Completed Date:	04/16/2015
Comments:	Completed
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Community Profile
Completed Date:	12/20/2013
Comments:	Completed
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Public Participation Plan / Community Relations Plan
Completed Date:	06/05/2014
Comments:	Completed

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 03/25/2014
Comments: Supplemental Site Investigation and Soil Vapor Extraction Pilot Study Report dated March 7, 2014 was approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/12/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 04/15/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 01/29/2016
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter
Completed Date: 06/13/2017
Comments: No response

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/30/2018
Comments: Completed the review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/16/2017
Comments: EPA PA Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 05/17/2018
Comments: Approval letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/08/2017
Comments: Amendment #5 is for a time only extension through 12/31/2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Completed Document Type:	State/Federal Funded Site Contract
Completed Date:	12/31/2019
Comments:	Amendment #7 is for a time only extension through 06/30/2020.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Letter - Demand
Completed Date:	07/07/2020
Comments:	DTSC attorney emailed out letter to property owner requesting payment for response cost.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	State/Federal Funded Site Contract
Completed Date:	07/09/2020
Comments:	Fully executed
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	5 Year Review Reports
Future Due Date:	2021
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

ENVIROSTOR:

Name:	ORANGE COUNTY METAL PROCESSING
Address:	1711 E. KIMBERLY AVENUE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	71002520
Status:	Active
Status Date:	12/20/2007
Site Code:	550458
Site Type:	State Response
Site Type Detailed:	State Response or NPL
Acres:	0.32
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Scarlett Zhai
Supervisor:	Emad Yemut
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	65
Senate:	29
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Orphan Funds
Latitude:	33.86319
Longitude:	-117.8969
APN:	033-270-030
Past Use:	METAL FINISHING
Potential COC:	Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE Trichloroethylene (TCE Cadmium and compounds Copper and compounds Zinc Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Confirmed COC: Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE
Cadmium and compounds Copper and compounds Zinc Trichloroethylene (TCE
Not reported
Potential Description: OTH, SOIL
Alias Name: OCMP
Alias Type: Alternate Name
Alias Name: 033-270-030
Alias Type: APN
Alias Name: CAD064449812
Alias Type: EPA Identification Number
Alias Name: 110000862086
Alias Type: EPA (FRS #)
Alias Name: SLT8R2193997
Alias Type: GeoTracker Global ID
Alias Name: 401605
Alias Type: Project Code (Site Code)
Alias Name: 550458
Alias Type: Project Code (Site Code)
Alias Name: 71002520
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/30/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/16/2011
Comments: Site Screening Assessment completed and signed 6/16/2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 02/17/2012
Comments: Document accepted by DTSC

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/02/2019
Comments: General WDR Permit

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/22/2019
Comments: Historical GW data.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/03/2019
Comments: Final baseline groundwater sampling results for OCMP/PCA

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/30/2019
Comments: Submitted to CRWQCB

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/21/2020
Comments: SUBMITTED TO CRWQCB

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/28/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/31/2020
Comments: DTSC certified the report for submittal to geotracker.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/30/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Subst. Endangerment Determination
Completed Date: 08/22/2011
Comments: ISE/D executed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/30/2010
Comments: Correspondence sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/18/2011
Comments: Correspondence sent via certified mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/02/2011
Comments: Start Work Order issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Completed Date: 01/11/2010
Comments: Correspondence sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/02/2011
Comments: Contract fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 12/20/2007
Comments: Inspection report sent on 12/20/2007

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/06/2011
Comments: Correspondence sent via certified mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 03/05/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 06/04/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 02/07/2014
Comments: Contract executed for SVE optimization and preparation of RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/15/2015
Comments: Work Order No. 1 issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 02/07/2014
Comments: Work order No. 1 issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 01/14/2015
Comments: Contract for soil and GW remediation executed.

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/28/2015
Comments: Annual Cost Estimate for FY 1516

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/30/2014
Comments: Amendment for time and funding.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2016
Comments: FY 1617 Annual Oversight Cost Estimate mailed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/07/2015
Comments: Work Order No.1, amendment #1.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PRP Identification Memorandum
Completed Date: 08/19/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/27/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 03/07/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Notice of Intent to Place a Lien
Completed Date: 06/08/2017
Comments: Notice of Intent to Record Statutory Lein delivered by Certified Mail No. 7015 0640 0004 7157 5543. Certified Mail Receipt signed and dated 06/12/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/06/2016
Comments: Work Order 2 issued continuation of the soil removal activities and OM&M of the SVE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/30/2016
Comments: Amendment #2 for time extension to 08/31/2017 and continuation of scope of work.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 03/23/2017
Comments: Work Order No. 1 Amendment 2 was issued for Contract 13-T3777 Amendment #4.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/06/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/31/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 10/15/2018
Comments: Contract Amendment 1 for time extension to 12/31/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/09/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 06/10/2020
Comments: Contract executed. Contract termination date is 10/31/2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/20/2018
Comments: Amendment #6 is for a time only extension to 12/31/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ability To Pay
Completed Date: 07/01/2019
Comments: ATP Determination for Property Owner completed by Collections and Resolution Unit.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 07/09/2020
Comments: Work Order issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/25/2020
Comments: Resource Estimate Worksheet was finalized on 8/25/2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/31/2012
Comments: Document approved. Further investigation and continuation of the Soil Vapor Extraction Pilot System needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 04/20/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 05/28/2015
Comments: Approval letter for FS/RAP was sent out

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Completed Document Type: Fact Sheets
Completed Date: 04/06/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/16/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 12/20/2013
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 06/05/2014
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 03/25/2014
Comments: Supplemental Site Investigation and Soil Vapor Extraction Pilot Study Report dated March 7, 2014 was approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/12/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 04/15/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 01/29/2016
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter
Completed Date: 06/13/2017
Comments: No response

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/30/2018

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Comments:	Completed the review.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	08/16/2017
Comments:	EPA PA Report
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Pilot Study/Treatability Workplan
Completed Date:	05/17/2018
Comments:	Approval letter
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	State/Federal Funded Site Contract
Completed Date:	12/08/2017
Comments:	Amendment #5 is for a time only extension through 12/31/2018.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	State/Federal Funded Site Contract
Completed Date:	12/31/2019
Comments:	Amendment #7 is for a time only extension through 06/30/2020.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Letter - Demand
Completed Date:	07/07/2020
Comments:	DTSC attorney emailed out letter to property owner requesting payment for response cost.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	State/Federal Funded Site Contract
Completed Date:	07/09/2020
Comments:	Fully executed
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	5 Year Review Reports
Future Due Date:	2021
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported
Name:	ORANGE COUNTY METAL PROCESSING
Address:	1711 E. KIMBERLY AVENUE
City,State,Zip:	FULLERTON, CA 92634
Facility ID:	60001459
Status:	Refer: SMBRP
Status Date:	07/02/2014
Site Code:	401570
Site Type:	Evaluation

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Site Type Detailed:	Evaluation
Acres:	0.32
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Emad Yemut
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	65
Senate:	29
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.86319
Longitude:	-117.8969
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	401570
Alias Type:	Project Code (Site Code)
Alias Name:	60001459
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Site Screening
Completed Date:	06/16/2011
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

SLIC REG 8:

Name:	ORANGE CO. METAL PROCESSING
Address:	1711 E KIMBERLY
City:	FULLERTON
Type:	Soil
Facility Status:	39575
Staff:	MGC
Substance:	SOLVENTS
Lead Agency:	Regional Board
Location Code:	F-4
Thomas Bros Code:	769-B1

HIST UST:

Name:	ORANGE COUNTY METAL PROCESSING

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Address:	1711 E KIMBERLY
City,State,Zip:	FULLERTON, CA 92634
File Number:	0002EC60
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EC60.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

CORTESE:

Name:	ORANGE COUNTY METAL PROCESSING
Address:	1711 E. KIMBERLY AVENUE
City,State,Zip:	FULLERTON, CA 92831
Region:	CORTESE
Envirostor Id:	71002520
Global ID:	Not reported
Site/Facility Type:	STATE RESPONSE
Cleanup Status:	ACTIVE
Status Date:	12/20/2007
Site Code:	401605, 550458
Latitude:	33.863193
Longitude:	-117.89694
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	envirostor
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Haz Waste & Substances Sites

CIWQS:

Name:	ORANGE COUNTY METAL PROCESSING
Address:	1711 E KIMBERLY AVE
City,State,Zip:	FULLERTON, CA 92634

ORANGE COUNTY METAL PROCESSING (Continued) **S108543046**

Agency:	Orange County Metal Processing
Agency Address:	1711 E Kimberly Ave, Fullerton, CA 92634
Place/Project Type:	Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS:	3471
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I002576
NPDES Number:	CAS000001
Adoption Date:	01/01/1900
Effective Date:	03/01/1992
Termination Date:	09/26/2014
Expiration/Review Date:	01/01/1900
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.86319
Longitude:	-117.89694

HWTS:

Name:	ORANGE COUNTY METAL PROCESSING
Address:	1711 E. KIMBERLY AVENUE
Address 2:	Not reported
City,State,Zip:	FULLERTON, CA 92831
EPA ID:	CAC002878543
Inactive Date:	12/21/2016
Create Date:	09/20/2016
Last Act Date:	12/21/2016
Mailing Name:	Not reported
Mailing Address:	1711 E. KIMBERLY AVENUE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	FULLERTON, CA 92831
Owner Name:	COLLEEN FROJEN
Owner Address:	1711 E. KIMBERLY AVENUE
Owner Address 2:	Not reported
Owner City,State,Zip:	FULLERTON, CA 92831
Contact Name:	TONY HASHEMIAN
Contact Address:	5796 CORPORATE AVENUE
Contact Address 2:	Not reported
City,State,Zip:	CYPRESS, CA 90630

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126 **W A KRUEGER CORP** **CA LUST** **S103249059**
West **1600 ORANGETHORPE** **CA Cortese** **N/A**
1/4-1/2 **FULLERTON, CA 92631** **CA HIST CORTESE**
0.422 mi.
2227 ft.

Relative:
Lower

Actual:
183 ft.

LUST REG 8:

Name:	W A KRUEGER CORP
Address:	1600 ORANGETHORPE
City:	FULLERTON

W A KRUEGER CORP (Continued) **S103249059**

Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083000875T
Local Case Num:	88UT027
Case Type:	Soil only
Substance:	Diesel
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605900691
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	1/1/1965
Enforcement Date:	Not reported
Close Date:	6/13/1988
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.859614
Longitude:	-117.8980525
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	PAH
Staff Initials:	WJ
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

W A KRUEGER CORP (Continued) **S103249059**

CORTESE:

Name:	W A KRUEGER CORP
Address:	1600 ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92631
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605900691
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	W.A. KRUEGER CO.
edr_fadd1:	1600 ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92631
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083000875T

W127 **JONATHAN MFG INC** **CA LUST** **S117702866**
West **1101 S ACACIA AVE** **CA NPDES** **N/A**
1/4-1/2 **FULLERTON, CA 92831** **CA CIWQS**
0.428 mi.
2261 ft. **Site 1 of 2 in cluster W**

Relative:
Lower

Actual:
183 ft.

ORANGE CO. LUST:

Name:	JONATHAN CO
Address:	1101 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 92631
Region:	ORANGE
Facility Id:	89UT128
Released Substance:	Waste oil/Used oil
Date Closed:	05/08/1990
Record ID:	RO0002194

NPDES:

Name:	JONATHAN MFG INC
Address:	1101 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Not reported

JONATHAN MFG INC (Continued) **S117702866**

NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I009381
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	11/15/1992
Operator Name:	Jonathan Manufacturing Inc
Operator Address:	1101 S Acacia Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208670
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I009381
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	11/15/1992
Status:	Terminated
Status Date:	11/15/1992
Place Size:	290200
Place Size Unit:	SqFt
Contact:	Vic St John
Contact Title:	Not reported
Contact Phone:	7145264651
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Jonathan Manufacturing Inc

JONATHAN MFG INC (Continued) **S117702866**

Operator Address:	1101 S Acacia Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-526-4651
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Santa Ana River
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	3999-Manufacturing Industries, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	JONATHAN MFG INC
Address:	1101 S ACACIA AVE
City,State,Zip:	FULLERTON, CA 92831
Agency:	Jonathan Manufacturing Inc
Agency Address:	1101 S Acacia Ave, Fullerton, CA 92831
Place/Project Type:	Industrial - Manufacturing Industries, NEC
SIC/NAICS:	3999
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated

JONATHAN MFG INC (Continued) **S117702866**

Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I009381
NPDES Number:	CAS000001
Adoption Date:	01/01/1900
Effective Date:	11/15/1992
Termination Date:	01/01/1900
Expiration/Review Date:	01/01/1900
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.86107
Longitude:	-117.89816

U128 **PLACENTIA AVENUE SCHOOL SITE** **CA ENVIROSTOR** **S107737034**
SE **990 SOUTH PLACENTIA AVENUE** **CA SCH** **N/A**
1/4-1/2 **PLACENTIA, CA 92870** **CA CERS**
0.435 mi.
2295 ft. **Site 2 of 2 in cluster U**

Relative: **Higher**
Actual: **197 ft.**

ENVIROSTOR:

Name:	PLACENTIA AVENUE SCHOOL SITE
Address:	990 SOUTH PLACENTIA AVENUE
City,State,Zip:	PLACENTIA, CA 92870
Facility ID:	30820001
Status:	Inactive - Needs Evaluation
Status Date:	04/17/2001
Site Code:	400744
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Javier Hinojosa
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	55
Senate:	29
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	33.85640
Longitude:	-117.8830
APN:	NONE SPECIFIED
Past Use:	* EDUCATIONAL SERVICES
Potential COC:	* WASTE OIL & MIXED OIL
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	PLACENTIA AVENUE SCHOOL SITE (PROPOSED)
Alias Type:	Alternate Name
Alias Name:	PLACENTIA-YORBA LINDA UNIFIED SCH. DIST.
Alias Type:	Alternate Name
Alias Name:	PLACENTIA-YORBA LINDA USD/PROP SCHL SITE

PLACENTIA AVENUE SCHOOL SITE (Continued) **S107737034**

Alias Type: Alternate Name
Alias Name: 400744
Alias Type: Project Code (Site Code)
Alias Name: 30820001
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/22/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 09/09/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 01/03/2002
Comments: Site abandoned by school district.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 02/27/2001
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Name: PLACENTIA AVENUE SCHOOL SITE
Address: 990 SOUTH PLACENTIA AVENUE
City,State,Zip: PLACENTIA, CA 92870
Facility ID: 30820001
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: Not reported
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Javier Hinojosa

PLACENTIA AVENUE SCHOOL SITE (Continued) **S107737034**

Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	400744
Assembly:	55
Senate:	29
Special Program Status:	Not reported
Status:	Inactive - Needs Evaluation
Status Date:	04/17/2001
Restricted Use:	NO
Funding:	School District
Latitude:	33.85640
Longitude:	-117.8830
APN:	NONE SPECIFIED
Past Use:	* EDUCATIONAL SERVICES
Potential COC:	* WASTE OIL & MIXED OIL
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	PLACENTIA AVENUE SCHOOL SITE (PROPOSED)
Alias Type:	Alternate Name
Alias Name:	PLACENTIA-YORBA LINDA UNIFIED SCH. DIST.
Alias Type:	Alternate Name
Alias Name:	PLACENTIA-YORBA LINDA USD/PROP SCHL SITE
Alias Type:	Alternate Name
Alias Name:	400744
Alias Type:	Project Code (Site Code)
Alias Name:	30820001
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	10/22/1999
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	09/09/1999
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Standard Voluntary Agreement
Completed Date:	01/03/2002
Comments:	Site abandoned by school district.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	02/27/2001
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported

PLACENTIA AVENUE SCHOOL SITE (Continued) **S107737034**

Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS:
Name: PLACENTIA AVENUE SCH
Address: 990 SOUTH PLACENTIA AVENUE
City,State,Zip: PLACENTIA, CA 92870
Site ID: 341504
CERS ID: 30820001
CERS Description: School Investigation

Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: JAVIER HINOJOSA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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129 WNW 1/4-1/2 0.438 mi. 2313 ft. **PLASTICOLOR, INC** **CA ENVIROSTOR** **S118757256**
801 S. ACACIA AVENUE **N/A**
FULLERTON, CA 92831

Relative: Lower
Actual: 181 ft.

ENVIROSTOR:
Name: PLASTICOLOR, INC
Address: 801 S. ACACIA AVENUE
City,State,Zip: FULLERTON, CA 92831
Facility ID: 60001794
Status: No Action Required
Status Date: 06/26/2013
Site Code: 401624
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1.36
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Aslam Shareef
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 65
Senate: 29
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.86227
Longitude: -117.8993
APN: NONE SPECIFIED
Past Use: EQUIPMENT/INSTRUMENT REPAIR
Potential COC: Under Investigation

PLASTICOLOR, INC (Continued) **S118757256**

Confirmed COC: Under Investigation
Potential Description: UE
Alias Name: 401624
Alias Type: Project Code (Site Code)
Alias Name: 60001794
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 09/12/2013
Comments: USEPA final signature page uploaded 9/1213

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

V130 **P C A METAL FINISHING INC** **CA HIST CORTESE** **S105023859**
WNW **1726 ROSSLYN** **N/A**
1/4-1/2 **FULLERTON, CA 92634**
0.445 mi.
2349 ft. **Site 7 of 7 in cluster V**

Relative: HIST CORTESE:
Lower edr_fname: P C A METAL FINISHING INC
Actual: edr_fadd1: 1726 ROSSLYN
183 ft. City,State,Zip: FULLERTON, CA 92634
Region: CORTESE
Facility County Code: 30
Reg By: CALSI
Reg Id: 30340018

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131 **UPS FREIGHT (FORMERLY OVERNITE TRANSPORTATION)** **CA ENVIROSTOR** **S118757285**
NW **650 SOUTH ACACIA AVENUE** **N/A**
1/4-1/2 **FULLERTON, CA 92831**
0.446 mi.
2353 ft.

Relative: ENVIROSTOR:
Lower Name: UPS FREIGHT (FORMERLY OVERNITE TRANSPORTATION)
Actual: Address: 650 SOUTH ACACIA AVENUE
185 ft. City,State,Zip: FULLERTON, CA 92831
Facility ID: 60002064
Status: No Action Required
Status Date: 07/29/2015
Site Code: 401694
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.5
NPL: NO

UPS FREIGHT (FORMERLY OVERNITE TRANSPORTATION) (Continued) **S118757285**

Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Emad Yemut
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.86503
Longitude:	-117.8972
APN:	NONE SPECIFIED
Past Use:	UNKNOWN
Potential COC:	Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC:	Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description:	OTH
Alias Name:	401694
Alias Type:	Project Code (Site Code)
Alias Name:	60002064
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Site Screening
Completed Date:	05/29/2015
Comments:	Final report available July 2015 from USEPA data base and uploaded. SSA report Confidential attachments located in Confidential field, see drop down menu.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

X132 **JACK IN THE BOX** **CA LUST** **S106163271**
East **805 ORANGETHORPE AVE W** **CA Cortese** **N/A**
1/4-1/2 **PLACENTIA, CA 92670** **CA CERS**
0.451 mi.
2379 ft. **Site 1 of 4 in cluster X**

Relative:
Higher

Actual:
199 ft.

LUST:

Name:	JACK IN THE BOX
Address:	805 ORANGETHORPE AVE W
City,State,Zip:	PLACENTIA, CA 92670
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900788
Global Id:	T0605900788
Latitude:	33.860093
Longitude:	-117.882702

JACK IN THE BOX (Continued) **S106163271**

Status: Completed - Case Closed
Status Date: 03/08/2019
Case Worker: MAO
RB Case Number: 083000994T
Local Agency: ORANGE COUNTY LOP
File Location: Regional Board
Local Case Number: 88UT131
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: First RP deceased.

LUST:
Global Id: T0605900788
Contact Type: Regional Board Caseworker
Contact Name: MIGUEL OVIEDO
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500
City: RIVERSIDE
Email: miguel.oviedo@waterboards.ca.gov
Phone Number: 9517823238

Global Id: T0605900788
Contact Type: Local Agency Caseworker
Contact Name: TAMARA ESCOBEDO
Organization Name: ORANGE COUNTY LOP
Address: 1241 EAST DYER ROAD SUITE 120
City: SANTA ANA
Email: tescobedo@ochca.com
Phone Number: 7144336251

LUST:
Global Id: T0605900788
Action Type: RESPONSE
Date: 03/22/2016
Action: Other Workplan

Global Id: T0605900788
Action Type: ENFORCEMENT
Date: 01/01/1990
Action: Staff Letter

Global Id: T0605900788
Action Type: ENFORCEMENT
Date: 03/02/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900788
Action Type: ENFORCEMENT
Date: 03/22/2004
Action: * Historical Enforcement

Global Id: T0605900788
Action Type: ENFORCEMENT
Date: 06/09/2011
Action: Staff Letter

Global Id: T0605900788

JACK IN THE BOX (Continued) **S106163271**

Action Type: ENFORCEMENT
Date: 10/06/2010
Action: File review

Global Id: T0605900788
Action Type: ENFORCEMENT
Date: 12/20/2016
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605900788
Action Type: ENFORCEMENT
Date: 03/29/2016
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900788
Action Type: ENFORCEMENT
Date: 04/06/2016
Action: Staff Letter

Global Id: T0605900788
Action Type: ENFORCEMENT
Date: 10/09/2018
Action: Closure/No Further Action Letter

Global Id: T0605900788
Action Type: ENFORCEMENT
Date: 03/27/2018
Action: Closure Summary

Global Id: T0605900788
Action Type: ENFORCEMENT
Date: 08/06/2018
Action: Notification - Preclosure

Global Id: T0605900788
Action Type: RESPONSE
Date: 12/16/2015
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0605900788
Action Type: RESPONSE
Date: 02/16/2016
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0605900788
Action Type: RESPONSE
Date: 03/22/2016
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0605900788
Action Type: RESPONSE
Date: 03/14/2016
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0605900788
Action Type: Other
Date: 06/10/1988

JACK IN THE BOX (Continued) **S106163271**

Action: Leak Began

Global Id: T0605900788
Action Type: Other
Date: 06/10/1988
Action: Leak Discovery

Global Id: T0605900788
Action Type: Other
Date: 06/10/1988
Action: Leak Stopped

Global Id: T0605900788
Action Type: Other
Date: 07/20/1988
Action: Leak Reported

Global Id: T0605900788
Action Type: RESPONSE
Date: 06/12/2016
Action: Other Workplan - Regulator Responded

Global Id: T0605900788
Action Type: ENFORCEMENT
Date: 11/10/2008
Action: File review

Global Id: T0605900788
Action Type: ENFORCEMENT
Date: 05/15/2012
Action: File Review - Closure

Global Id: T0605900788
Action Type: ENFORCEMENT
Date: 05/19/2009
Action: Technical Correspondence / Assistance / Other

LUST:
Global Id: T0605900788
Status: Open - Case Begin Date
Status Date: 06/10/1988

Global Id: T0605900788
Status: Open - Site Assessment
Status Date: 06/10/1988

Global Id: T0605900788
Status: Open - Site Assessment
Status Date: 08/25/1988

Global Id: T0605900788
Status: Completed - Case Closed
Status Date: 10/09/2018

Global Id: T0605900788
Status: Open - Eligible for Closure
Status Date: 10/11/2018

JACK IN THE BOX (Continued) **S106163271**

Global Id: T0605900788
Status: Open - Reopen Case
Status Date: 10/11/2018

Global Id: T0605900788
Status: Completed - Case Closed
Status Date: 03/08/2019

LUST REG 8:

Name:	JACK IN THE BOX
Address:	805 ORANGETHORPE AVE W
City:	PLACENTIA
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Pollution Characterization
Case Number:	083000994T
Local Case Num:	88UT131
Case Type:	Other ground water affected
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	VEFP
Cross Street:	DUNN
Enf Type:	LFOR
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0605900788
How Stopped Date:	Not reported
Enter Date:	8/24/1988
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	6/10/1988
Discover Date:	6/10/1988
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	8/25/1988
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	8/24/1988
GW Qualifies:	<
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.860093
Longitude:	-117.882702
MTBE Date:	1/1/1965
Max MTBE GW:	50
MTBE Concentration:	1
Max MTBE Soil:	Not reported
MTBE Fuel:	1

JACK IN THE BOX (Continued) **S106163271**

MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	C
Staff:	RS
Staff Initials:	SK
Lead Agency:	Regional Board
Local Agency:	30000L
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	1A
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

CORTESE:

Name:	JACK IN THE BOX
Address:	805 ORANGETHORPE AVE W
City,State,Zip:	PLACENTIA, CA 92670
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605900788
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	JACK IN THE BOX
Address:	805 ORANGETHORPE AVE W
City,State,Zip:	PLACENTIA, CA 92670
Site ID:	205222
CERS ID:	T0605900788
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	TAMARA ESCOBEDO - ORANGE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 EAST DYER ROAD SUITE 120
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7144336251

JACK IN THE BOX (Continued) **S106163271**

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 Main Street, Suite 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517823238

X133 **JACK IN THE BOX** **CA LUST** **S120834750**
East **805 W ORANGETHORPE AVE** **N/A**
1/4-1/2 **PLACENTIA, CA 92670**
0.451 mi.
2379 ft. **Site 2 of 4 in cluster X**

Relative: **Higher**
Actual: **199 ft.**

ORANGE CO. LUST:

Name:	JACK IN THE BOX
Address:	805 W ORANGETHORPE AVE
City,State,Zip:	PLACENTIA, CA 92670
Region:	ORANGE
Facility Id:	88UT131
Released Substance:	Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4; Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed:	02/23/2004
Record ID:	RO0002019

X134 **DON A VEE JEEP EAGLE PLACENTIA** **RCRA-SQG** **1000596266**
East **777 W ORANGETHORPE AVE** **CA LUST** **CAD983602319**
1/4-1/2 **PLACENTIA, CA 92870** **CA HAZNET**
0.458 mi. **CA HWTS**
2417 ft. **Site 3 of 4 in cluster X**

Relative: **Higher**
Actual: **200 ft.**

RCRA-SQG:

Date Form Received by Agency:	1994-08-17 00:00:00.0
Handler Name:	DON A VEE JEEP EAGLE PLACENTIA
Handler Address:	777 W ORANGETHORPE AVE
Handler City,State,Zip:	PLACENTIA, CA 92870
EPA ID:	CAD983602319
Contact Name:	TOM MELLOR
Contact Address:	777 W ORANGETHORPE AVE
Contact City,State,Zip:	PLACENTIA, CA 92670
Contact Telephone:	714-879-5337
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

Mailing Address:	777 W ORANGETHORPE AVE
Mailing City,State,Zip:	PLACENTIA, CA 92870
Owner Name:	CLIVE SKILTON
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:35:36.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: Not reported

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: CLIVE SKILTON
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 777 W ORANGETHORPE
Owner/Operator City,State,Zip: PLACENTIA, CA 92670
Owner/Operator Telephone: 714-528-5337
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1994-08-17 00:00:00.0
Handler Name: DON A VEE JEEP EAGLE PLACENTIA
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ORANGE CO. LUST:
Name: BRIAN CHUCHUA JEEP
Address: 777 W ORANGETHORPE AVE
City,State,Zip: PLACENTIA, CA 92870
Region: ORANGE
Facility Id: 88UT111
Released Substance: Jet Fuel and additives: A (kerosene type), A-1 (kerosene type), B (wide cut or naphtha)
Date Closed: 07/01/2019
Record ID: RO0001495

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

HAZNET:

Name:	EXTREME AUTOMOTIVE GROUP DBA DON A VEE CHRYSLER JEEP
Address:	777 W ORANGETHORPE AVE
Address 2:	Not reported
City,State,Zip:	PLACENTIA, CA 926700000
Contact:	MOE JURBAN
Telephone:	7148795337
Mailing Name:	Not reported
Mailing Address:	17785 CENTER COURT DRIVE STE 600
Year:	2012
Gepaid:	CAD983602319
TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.6255
Year:	2010
Gepaid:	CAD983602319
TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.56295
Year:	2007
Gepaid:	CAD983602319
TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.25854
Year:	2006
Gepaid:	CAD983602319
TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	R01 - Recycler
Tons:	0.24603
Year:	2004
Gepaid:	CAD983602319
TSD EPA ID:	CAT000613893
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	2.1924
Year:	2004
Gepaid:	CAD983602319
TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	R01 - Recycler
Tons:	1.89318
Year:	2000

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

Gepaid:	CAD983602319
TSD EPA ID:	CAT080025711
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	4.41
Year:	2000
Gepaid:	CAD983602319
TSD EPA ID:	CAD099452708
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.836
Year:	2000
Gepaid:	CAD983602319
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	1.05
Year:	1999
Gepaid:	CAD983602319
TSD EPA ID:	CAT080025711
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	2.94

Click this hyperlink while viewing on your computer to access
19 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	1994
Gen EPA ID:	CAD983602319
Shipment Date:	19941110
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941110
Manifest ID:	93701060
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.567
Waste Quantity:	135
Quantity Unit:	G
Additional Code 1:	Not reported

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAD983602319
Shipment Date:	19981201
Creation Date:	1/28/1999 0:00:00
Receipt Date:	19981201
Manifest ID:	98505795
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.05
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981023
Creation Date:	12/10/1998 0:00:00
Receipt Date:	19981023
Manifest ID:	98511786
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

Shipment Date:	19980910
Creation Date:	11/5/1998 0:00:00
Receipt Date:	19980910
Manifest ID:	98165995
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980817
Creation Date:	10/20/1998 0:00:00
Receipt Date:	19980817
Manifest ID:	98168061
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980713
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980713
Manifest ID:	97232747
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980618
Creation Date:	9/3/1998 0:00:00
Receipt Date:	19980618
Manifest ID:	96832090
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.0425
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980504
Creation Date:	7/15/1998 0:00:00
Receipt Date:	19980504
Manifest ID:	97228102
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980428
Creation Date:	6/26/1998 0:00:00
Receipt Date:	19980429
Manifest ID:	98024002
Trans EPA ID:	CO0000195172
Trans Name:	Not reported
Trans 2 EPA ID:	CO0000195172
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980407
Creation Date:	6/16/1998 0:00:00
Receipt Date:	19980407
Manifest ID:	97228108
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980302
Creation Date:	5/8/1998 0:00:00
Receipt Date:	19980302

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

Manifest ID:	97232765
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD983602319
Shipment Date:	19971219
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971222
Manifest ID:	97317088
Trans EPA ID:	CO0000195172
Trans Name:	Not reported
Trans 2 EPA ID:	CO0000195172
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971208
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971208
Manifest ID:	96835706
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.0425
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971031
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971104
Manifest ID:	97286157
Trans EPA ID:	CO0000195172
Trans Name:	Not reported
Trans 2 EPA ID:	CO0000195172
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.5212
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970808
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970812
Manifest ID:	96742952
Trans EPA ID:	CO0000195172
Trans Name:	Not reported
Trans 2 EPA ID:	CO0000195172
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3753
Waste Quantity:	90

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970724
Creation Date:	12/11/1997 0:00:00
Receipt Date:	19970724
Manifest ID:	96818944
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.0425
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970523
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970527
Manifest ID:	96838418
Trans EPA ID:	CO0000195172
Trans Name:	Not reported
Trans 2 EPA ID:	CO0000195172
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2877
Waste Quantity:	69
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970402
Creation Date:	6/26/1997 0:00:00

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

Receipt Date:	19970402
Manifest ID:	96829073
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970225
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970226
Manifest ID:	96723073
Trans EPA ID:	CO0000195172
Trans Name:	Not reported
Trans 2 EPA ID:	CO0000195172
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.296
Waste Quantity:	71
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970211
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970211
Manifest ID:	96784708
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970108
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970108
Manifest ID:	95908441
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.0425
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAD983602319
Shipment Date:	20100607
Creation Date:	8/30/2010 18:30:37
Receipt Date:	20100609
Manifest ID:	003294140FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

Quantity Tons:	0.56295
Waste Quantity:	135
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAD983602319
Shipment Date:	19991210
Creation Date:	2/1/2000 0:00:00
Receipt Date:	19991210
Manifest ID:	99773727
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991028
Creation Date:	1/4/2000 0:00:00
Receipt Date:	19991028
Manifest ID:	99005619
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991006
Creation Date:	11/19/1999 0:00:00
Receipt Date:	19991006
Manifest ID:	99133893
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990706
Creation Date:	8/24/1999 0:00:00
Receipt Date:	19990706
Manifest ID:	99241996
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990525
Creation Date:	7/13/1999 0:00:00
Receipt Date:	19990525
Manifest ID:	99241950
Trans EPA ID:	CAD028277036

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990504
Creation Date:	7/19/1999 0:00:00
Receipt Date:	19990506
Manifest ID:	98891250
Trans EPA ID:	CO0000195172
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990413
Creation Date:	5/27/1999 0:00:00
Receipt Date:	19990413
Manifest ID:	96834258
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

Meth Code:	- Not reported
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990318
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19990318
Manifest ID:	96834254
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990203
Creation Date:	4/1/1999 0:00:00
Receipt Date:	19990203
Manifest ID:	98843722
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

Additional Info:

Year:	2000
Gen EPA ID:	CAD983602319
Shipment Date:	20001222
Creation Date:	3/5/2001 0:00:00
Receipt Date:	20001226
Manifest ID:	20162633
Trans EPA ID:	CAR000045278
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.836
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000615
Creation Date:	8/1/2000 0:00:00
Receipt Date:	20000615
Manifest ID:	20095225
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.05
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000508
Creation Date:	6/21/2000 0:00:00
Receipt Date:	20000508
Manifest ID:	99363850
Trans EPA ID:	CAD028277036

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000316
Creation Date:	5/3/2000 0:00:00
Receipt Date:	20000316
Manifest ID:	99363960
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000223
Creation Date:	4/28/2000 0:00:00
Receipt Date:	20000223
Manifest ID:	99363870
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000203
Creation Date:	3/22/2000 0:00:00
Receipt Date:	20000203
Manifest ID:	99363971
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.05
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000104
Creation Date:	2/28/2000 0:00:00
Receipt Date:	20000104
Manifest ID:	99363861
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

Additional Info:

Year:	2012
Gen EPA ID:	CAD983602319
Shipment Date:	20120131
Creation Date:	4/10/2012 20:30:14
Receipt Date:	20120201
Manifest ID:	003149830SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAD983602319
Shipment Date:	20071017
Creation Date:	1/8/2008 18:30:57
Receipt Date:	20071017
Manifest ID:	000652871SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON 050122
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.25854
Waste Quantity:	62
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

Additional Code 5: Not reported

Additional Info:
Year: 2004
Gen EPA ID: CAD983602319

Shipment Date: 20040817
Creation Date: 12/22/2004 18:31:08
Receipt Date: 20040818
Manifest ID: 23635394
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.99663
Waste Quantity: 239
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040722
Creation Date: 11/1/2004 12:36:11
Receipt Date: 20040728
Manifest ID: 22636941
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613893
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.588
Waste Quantity: 140
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040722
Creation Date: 11/1/2004 12:36:11
Receipt Date: 20040728

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

Manifest ID:	22636941
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040528
Creation Date:	10/29/2004 7:40:51
Receipt Date:	20040604
Manifest ID:	23508291
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.9576
Waste Quantity:	228
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040528
Creation Date:	10/29/2004 7:40:51
Receipt Date:	20040604
Manifest ID:	23508291
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040514
Creation Date:	10/29/2004 7:40:51
Receipt Date:	20040517
Manifest ID:	23017133
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.89655
Waste Quantity:	215
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040402
Creation Date:	10/1/2004 18:31:09
Receipt Date:	20040407
Manifest ID:	23469475
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.588
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040402
Creation Date:	10/1/2004 18:31:09
Receipt Date:	20040407
Manifest ID:	23469475
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAD983602319
Shipment Date:	20060607
Creation Date:	9/14/2006 18:37:41
Receipt Date:	20060608
Manifest ID:	24366400
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.24603
Waste Quantity:	59
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

Year:	1996
Gen EPA ID:	CAD983602319
Shipment Date:	19961205
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961213
Manifest ID:	96315083
Trans EPA ID:	CO0000195172
Trans Name:	Not reported
Trans 2 EPA ID:	CO0000195172
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.342
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961126
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961126
Manifest ID:	95908403
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.0425
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961010
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961010
Manifest ID:	96002776
Trans EPA ID:	CAD028277036
Trans Name:	Not reported

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.5587
Waste Quantity:	134
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960911
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960911
Manifest ID:	96002768
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.0425
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960802
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960802
Manifest ID:	96007365
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960621
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960621
Manifest ID:	95810369
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960514
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960515
Manifest ID:	95399533
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.7923
Waste Quantity:	190
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

Shipment Date:	19960329
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960329
Manifest ID:	96254139
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1876
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960329
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960329
Manifest ID:	96254139
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0875
Waste Quantity:	21
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960325
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960326
Manifest ID:	95811382
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAD983602319
Shipment Date:	19951222
Creation Date:	9/18/1996 0:00:00
Receipt Date:	19951222
Manifest ID:	95399787
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.7297
Waste Quantity:	175
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951011
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951011
Manifest ID:	95398067
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

Meth Code:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951010
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951012
Manifest ID:	95580202
Trans EPA ID:	CAD981979446
Trans Name:	Not reported
Trans 2 EPA ID:	CAD000083121
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1876
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951010
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951012
Manifest ID:	95580277
Trans EPA ID:	CAD981979446
Trans Name:	Not reported
Trans 2 EPA ID:	CAD000083121
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

Shipment Date:	19950727
Creation Date:	4/3/1996 0:00:00
Receipt Date:	19950727
Manifest ID:	95492884
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.6672
Waste Quantity:	160
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950411
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950411
Manifest ID:	95242587
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.315
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950303
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950306
Manifest ID:	95250749
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950215
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950301
Manifest ID:	93028045
Trans EPA ID:	CAD000630720
Trans Name:	Not reported
Trans 2 EPA ID:	CAD040370645
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.57
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950108
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19950108
Manifest ID:	93701939
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	6.3
Waste Quantity:	1500
Quantity Unit:	G

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950104
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19950104
Manifest ID:	95249326
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	EXTREME AUTOMOTIVE GROUP DBA DON A VEE CHRYSLER JEEP
Address:	777 W ORANGETHORPE AVE
Address 2:	Not reported
City,State,Zip:	PLACENTIA, CA 926700000
EPA ID:	CAD983602319
Inactive Date:	06/30/2013
Create Date:	08/13/1991
Last Act Date:	03/26/2014
Mailing Name:	Not reported
Mailing Address:	17785 CENTER COURT DRIVE STE 600
Mailing Address 2:	Not reported
Mailing City,State,Zip:	CERRITOS, CA 907030000
Owner Name:	EXTREME AUTOMOTIVE GROUP
Owner Address:	777 W ORANGETHORPE
Owner Address 2:	Not reported
Owner City,State,Zip:	PLACENTIA, CA 926700000
Contact Name:	MOE JURBAN
Contact Address:	777 W ORANGETHORPE AVE
Contact Address 2:	Not reported
City,State,Zip:	PLACENTIA, CA 928706824

NAICS:

EPA ID:	CAD983602319
Create Date:	2002-03-14 16:36:27.000
NAICS Code:	811111
NAICS Description:	General Automotive Repair

DON A VEE JEEP EAGLE PLACENTIA (Continued) **1000596266**

Issued EPA ID Date:	1991-08-13 00:00:00
Inactive Date:	2013-06-30 00:00:00
Facility Name:	EXTREME AUTOMOTIVE GROUP DBA DON A VEE CHRYSLER JEEP
Facility Address:	777 W ORANGETHORPE AVE
Facility Address 2:	Not reported
Facility City:	PLACENTIA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	926700000

X135 **BRIAN CHUCHUA JEEP** **CA LUST S101299926**
East **777 ORANGETHORPE AVE W** **CA Cortese N/A**
1/4-1/2 **PLACENTIA, CA 92670** **CA CERS**
0.458 mi.
2417 ft. **Site 4 of 4 in cluster X**

Relative:
Higher

Actual:
200 ft.

LUST:

Name:	BRIAN CHUCHUA JEEP
Address:	777 ORANGETHORPE
City,State,Zip:	PLACENTIA, CA 92870
Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900698
Global Id:	T0605900698
Latitude:	33.86031
Longitude:	-117.881902
Status:	Completed - Case Closed
Status Date:	07/01/2019
Case Worker:	GH
RB Case Number:	083000883T
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency
Local Case Number:	88UT111
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Aviation
Site History:	Please refer to recent Site Documents or Monitoring Reports in GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

LUST:

Global Id:	T0605900698
Contact Type:	Regional Board Caseworker
Contact Name:	CARL BERNHARDT
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	carl.bernhardt@waterboards.ca.gov
Phone Number:	9517824495

Global Id:	T0605900698
Contact Type:	Local Agency Caseworker
Contact Name:	GENIECE HIGGINS
Organization Name:	ORANGE COUNTY LOP
Address:	1241 EAST DYER ROAD SUITE 120
City:	SANTA ANA
Email:	ghiggins@ochca.com

BRIAN CHUCHUA JEEP (Continued) **S101299926**

Phone Number: 7144336260

LUST:

Global Id: T0605900698
Action Type: RESPONSE
Date: 09/04/2018
Action: Other Report / Document

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 02/16/2011
Action: File review

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 05/24/2017
Action: Staff Letter

Global Id: T0605900698
Action Type: RESPONSE
Date: 04/12/2013
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0605900698
Action Type: RESPONSE
Date: 01/29/2015
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0605900698
Action Type: RESPONSE
Date: 04/23/2014
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 05/12/2016
Action: File review

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 07/25/2018
Action: Notification - Preclosure

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 01/08/2019
Action: Notification - Fee Title Owners Notice

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 10/05/2017
Action: File review

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 01/08/2019
Action: Notification - Public Participation Document

BRIAN CHUCHUA JEEP (Continued) **S101299926**

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 03/23/2018
Action: Staff Letter

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 03/15/2018
Action: Staff Letter

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 02/05/2018
Action: Staff Letter

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 04/08/2019
Action: Staff Letter

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 07/01/2019
Action: Closure/No Further Action Letter

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 07/01/2019
Action: Closure/No Further Action Letter

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 02/28/2019
Action: Technical Correspondence / Assistance / Other

Global Id: T0605900698
Action Type: RESPONSE
Date: 05/05/2015
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0605900698
Action Type: RESPONSE
Date: 05/12/2015
Action: Pilot Study / Treatability Workplan - Regulator Responded

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 10/25/2005
Action: Notice to Comply

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 06/05/2007
Action: Staff Letter

Global Id: T0605900698
Action Type: ENFORCEMENT

BRIAN CHUCHUA JEEP (Continued) **S101299926**

Date: 09/30/2005
Action: Warning Letter

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 06/15/2005
Action: Staff Letter

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 12/19/2006
Action: Staff Letter

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 03/21/2008
Action: Staff Letter

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 01/31/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 06/19/2018
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605900698
Action Type: Other
Date: 04/29/1988
Action: Leak Discovery

Global Id: T0605900698
Action Type: Other
Date: 04/29/1988
Action: Leak Reported

Global Id: T0605900698
Action Type: RESPONSE
Date: 11/29/2005
Action: Soil and Water Investigation Report

Global Id: T0605900698
Action Type: RESPONSE
Date: 01/11/2005
Action: Monitoring Report - Quarterly

Global Id: T0605900698
Action Type: RESPONSE
Date: 07/18/2005
Action: Soil and Water Investigation Report

Global Id: T0605900698
Action Type: RESPONSE
Date: 10/31/2005
Action: Soil and Water Investigation Report

BRIAN CHUCHUA JEEP (Continued) **S101299926**

Global Id: T0605900698
Action Type: RESPONSE
Date: 12/15/2017
Action: Request for Closure - Regulator Responded

Global Id: T0605900698
Action Type: RESPONSE
Date: 05/04/2018
Action: Request for Closure - Regulator Responded

Global Id: T0605900698
Action Type: RESPONSE
Date: 05/14/2018
Action: Request for Closure - Regulator Responded

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 05/23/2006
Action: Staff Letter

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 12/07/2004
Action: Staff Letter

Global Id: T0605900698
Action Type: ENFORCEMENT
Date: 07/07/2009
Action: Staff Letter

LUST:
Global Id: T0605900698
Status: Open - Case Begin Date
Status Date: 04/29/1988

Global Id: T0605900698
Status: Open - Site Assessment
Status Date: 01/01/1992

Global Id: T0605900698
Status: Open - Eligible for Closure
Status Date: 07/25/2018

Global Id: T0605900698
Status: Completed - Case Closed
Status Date: 07/01/2019

LUST REG 8:
Name: BRIAN CHUCHUA JEEP
Address: 777 ORANGETHORPE AVE W
City: PLACENTIA
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Pollution Characterization

BRIAN CHUCHUA JEEP (Continued) **S101299926**

Case Number:	083000883T
Local Case Num:	88UT111
Case Type:	Other ground water affected
Substance:	Jet Fuel
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605900698
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	4/29/1988
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	1/1/1992
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	ND
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.86031
Longitude:	-117.881902
MTBE Date:	9/3/2003
Max MTBE GW:	0
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	*
Staff:	CAB
Staff Initials:	SK
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	GWR
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

CORTESE:

Name:	BRIAN CHUCHUA JEEP
Address:	777 ORANGETHORPE
City,State,Zip:	PLACENTIA, CA 92870

BRIAN CHUCHUA JEEP (Continued) **S101299926**

Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605900698
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	BRIAN CHUCHUA JEEP
Address:	777 ORANGETHORPE
City,State,Zip:	PLACENTIA, CA 92870
Site ID:	204719
CERS ID:	T0605900698
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	GENIECE HIGGINS - ORANGE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 EAST DYER ROAD SUITE 120
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7144336260

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517824495

W136 **JONATHAN CO** **CA LUST** **S102431992**
West **1101 ACACIA** **CA Cortese** **N/A**
1/4-1/2 **FULLERTON, CA 92631** **CA HIST CORTESE**
0.461 mi. **CA CERS**
2432 ft. **Site 2 of 2 in cluster W**

Relative:
Lower

Actual:
182 ft.

LUST:

Name:	JONATHAN CO
Address:	1101 ACACIA
City,State,Zip:	FULLERTON, CA 92631
Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900247
Global Id:	T0605900247
Latitude:	33.861146
Longitude:	-117.898935
Status:	Completed - Case Closed
Status Date:	05/08/1990
Case Worker:	AM
RB Case Number:	083000312T
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency
Local Case Number:	89UT128
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0605900247
Contact Type:	Local Agency Caseworker
Contact Name:	ANTHONY MARTINEZ
Organization Name:	ORANGE COUNTY LOP
Address:	1241 E. DYER ROAD SUITE 120
City:	SANTA ANA
Email:	amartinez@ochca.com
Phone Number:	7144336011

Global Id:	T0605900247
Contact Type:	Regional Board Caseworker
Contact Name:	PATRICIA HANNON
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	patricia.hannon@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0605900247
Action Type:	ENFORCEMENT
Date:	08/20/2020
Action:	Historic Files

Global Id:	T0605900247
Action Type:	Other
Date:	07/05/1989
Action:	Leak Discovery

Global Id:	T0605900247
Action Type:	Other

JONATHAN CO (Continued) **S102431992**

Date: 07/05/1989
Action: Leak Reported

LUST:
Global Id: T0605900247
Status: Open - Case Begin Date
Status Date: 07/05/1989

Global Id: T0605900247
Status: Completed - Case Closed
Status Date: 05/08/1990

LUST REG 8:

Name:	JONATHAN CO
Address:	1101 ACACIA
City:	FULLERTON
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083000312T
Local Case Num:	89UT128
Case Type:	Soil only
Substance:	Waste Oil
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605900247
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	7/5/1989
Enforcement Date:	Not reported
Close Date:	5/8/1990
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.860092
Longitude:	-117.8982325

JONATHAN CO (Continued) **S102431992**

MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	PAH
Staff Initials:	WJ
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

CORTESE:

Name:	JONATHAN CO
Address:	1101 ACACIA
City,State,Zip:	FULLERTON, CA 92631
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605900247
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	JONATHAN COMPANY
edr_fadd1:	1101 ACACIA
City,State,Zip:	FULLERTON, CA 92631
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083000312T

CERS:

Name:	JONATHAN CO
Address:	1101 ACACIA

JONATHAN CO (Continued) **S102431992**

City,State,Zip: FULLERTON, CA 92631
Site ID: 217022
CERS ID: T0605900247
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: ANTHONY MARTINEZ - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E. DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336011

---

137 **U HAUL RENTAL** **CA LUST** **U001577041**
ESE **860 S PLACENTIA AVE** **CA SWEEPS UST** **N/A**
1/4-1/2 **PLACENTIA, CA 92670** **CA HIST UST**
0.469 mi. **CA CERS**
2474 ft.

Relative: Higher

Actual: 197 ft.

ORANGE CO. LUST:
Name: PLACENTIA REPAIRS (U-HAUL)
Address: 860 S PLACENTIA AVE
City,State,Zip: PLACENTIA, CA 92670
Region: ORANGE
Facility Id: 92UT038
Released Substance: Waste oil/Used oil
Date Closed: 02/10/2006
Record ID: RO0001849

SWEEPS UST:
Name: U HAUL RENTAL
Address: 860 S PLACENTIA AVE
City: PLACENTIA
Status: Not reported
Comp Number: 4278
Number: Not reported
Board Of Equalization: 44-007810
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-004278-000001
Tank Status: Not reported
Capacity: 550

U HAUL RENTAL (Continued) **U001577041**

Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: 1

HIST UST:
Name: U-HAUL CENTER
Address: 860 S PLACENTIA AVE
City,State,Zip: PLACENTIA, CA 92632
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000002504
Facility Type: Other
Other Type: U-HAUL
Contact Name: AL PATTON
Telephone: 7146306920
Owner Name: U-HAUL CO. OF ORANGE COUNTY
Owner Address: 920 W. COMMONWEALTH AVE.
Owner City,St,Zip: FULLERTON, CA 92632
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1978
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 10
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1978
Tank Capacity: 00009940
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

CERS:
Name: U-HAUL OF PLACENTIA
Address: 860 S PLACENTIA AVE
City,State,Zip: PLACENTIA, CA 92870
Site ID: 383382
CERS ID: 10547419
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-26-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documents have been reviewed and ACCEPTED on the eSubmit Portal: Business Activities Form Business Owner/Operator Form Chemical inventory for (1) Facility Map If there are any questions, please

U HAUL RENTAL (Continued) **U001577041**

	contact Shruthi Sill at ssill@ochca.com. Thank You.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-09-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility has complied with the 2018 reporting requirement. Reviewed and accepted HMBEP submittal. Facility has disclosed 1 chemical.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-10-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed HMBEP submittal. Facility has complied with 2017 annual reporting requirement. Facility has submitted corrected data. All forms were accepted. Facility has disclosed 1 chemical.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed hazmat disclosure submittal in Esubmit. Accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	- inquiry from Luisa Guerra (U-Haul of Placentia). - survey E- Submit haz waste documents.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-14-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by Daniel Williams, general manager. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: -Propane, one, 500 gallon tank Business emergency plan maintained on site. Annual employee training conducted. Site map is confirmed to be accurate on-site. The facility is responsible for

U HAUL RENTAL (Continued) **U001577041**

identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: review all necessary information
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous materials inspection. Facility has disclosed 1 material - propane. There were no other materials observed on site meeting minimum disclosure thresholds. Site map was reviewed and appears to be accurate.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: - hazmat data detected as submitted to E-Submit.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous materials inspection. Facility has disclosed 1 material. There were no other materials observed on site meeting minimum disclosure thresholds. Site map was reviewed and appears accurate. Annual training is conducted. Information submitted to CERS on 2/18/2020 was verified.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-29-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: haz mat disclosure inquiry
Eval Division: Orange County Environmental Health

U HAUL RENTAL (Continued) **U001577041**

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-16-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	E-submit disclosure reviewed and accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	715 MCO President
Entity Title:	Not reported
Affiliation Address:	920 W Commonwealth Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92832
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	920 W Commonwealth Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92832
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Daniel Williams
Entity Title:	Marketing Company President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	U-Haul Co. of California
Entity Title:	Not reported
Affiliation Address:	c/o U-Haul Co. of Orange County, 920 W Commonwealth Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92832
Affiliation Phone:	(714) 525-4701
Affiliation Type Desc:	Property Owner
Entity Name:	Amerco Real Estate Company
Entity Title:	Not reported
Affiliation Address:	2727 N Central Ave

U HAUL RENTAL (Continued) **U001577041**

Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	United States
Affiliation Zip:	85004
Affiliation Phone:	(602) 263-6555
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406
Affiliation Type Desc:	Document Preparer
Entity Name:	Luisa Guerra
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	U-Haul of Placentia
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	U-Haul of Placentia
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 525-4701

138
WSW
1/4-1/2
0.477 mi.
2518 ft.

W A KRUEGER CORP
1600 ORANGETHORPE
FULLERTON, CA 92631

CA LUST **S103633665**
CA CERS **N/A**

Relative:
Lower

Actual:
183 ft.

LUST:

Name:	W A KRUEGER CORP
Address:	1600 ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92631
Lead Agency:	ORANGE COUNTY LOP

W A KRUEGER CORP (Continued) **S103633665**

Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900691
Global Id:	T0605900691
Latitude:	33.8587807085967
Longitude:	-117.898921966553
Status:	Completed - Case Closed
Status Date:	06/13/1988
Case Worker:	AM
RB Case Number:	083000875T
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency
Local Case Number:	88UT027
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0605900691
Contact Type:	Local Agency Caseworker
Contact Name:	ANTHONY MARTINEZ
Organization Name:	ORANGE COUNTY LOP
Address:	1241 E. DYER ROAD SUITE 120
City:	SANTA ANA
Email:	amartinez@ochca.com
Phone Number:	7144336011

Global Id:	T0605900691
Contact Type:	Regional Board Caseworker
Contact Name:	PATRICIA HANNON
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	patricia.hannon@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0605900691
Action Type:	ENFORCEMENT
Date:	08/18/2020
Action:	Historic Files

LUST:

Global Id:	T0605900691
Status:	Completed - Case Closed
Status Date:	06/13/1988

Global Id:	T0605900691
Status:	Open - Case Begin Date
Status Date:	06/13/1988

CERS:

Name:	W A KRUEGER CORP
Address:	1600 ORANGETHORPE
City,State,Zip:	FULLERTON, CA 92631
Site ID:	189785

W A KRUEGER CORP (Continued) **S103633665**

CERS ID: T0605900691
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: ANTHONY MARTINEZ - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E. DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336011

Affiliation Type Desc: Regional Board Caseworker
Entity Name: PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Y139 **GOMEZ SANDBLASTING** **SEMS 1024089173**
SSW **1403 NORTH BAXTER STREET** **FINDS CAN000904211**
1/4-1/2 **ANAHEIM, CA 92806** **ECHO**
0.481 mi.
2542 ft. **Site 1 of 3 in cluster Y**

Relative: **Lower**
Actual: **187 ft.**

SEMS:
Site ID: 0904211
EPA ID: CAN000904211
Name: GOMEZ SANDBLASTING
Address: 1403 NORTH BAXTER STREET
Address 2: Not reported
City,State,Zip: ANAHEIM, CA 92806
Cong District: Not reported
FIPS Code: 06059
Latitude: Not reported
Longitude: Not reported
FF: N
NPL: Not on the NPL
Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

FINDS:
Registry ID: 110070224675

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

GOMEZ SANDBLASTING (Continued) **1024089173**

OSHA ESTABLISHMENT
SUPERFUND (NON-NPL)

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1024089173
Registry ID:	110070224675
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070224675
Name:	GOMEZ SANDBLASTING
Address:	1403 NORTH BAXTER STREET
City,State,Zip:	ANAHEIM, CA 92806

Y140 **THE WATTSON CO** **CA LUST** **S120834826**
SSW **1403 N BAXTER ST** **N/A**
1/4-1/2 **ANAHEIM, CA 92806**
0.481 mi.
2542 ft. **Site 2 of 3 in cluster Y**

Relative: **Lower**

Actual: **187 ft.**

ORANGE CO. LUST:

Name:	THE WATTSON CO
Address:	1403 N BAXTER ST
City,State,Zip:	ANAHEIM, CA 92806
Region:	ORANGE
Facility Id:	90UT123
Released Substance:	Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed:	01/31/1991
Record ID:	RO0002330

Y141 **THE WATTSON CO** **CA LUST** **U003805092**
SSW **1403 N BAXTER ST** **CA UST** **N/A**
1/4-1/2 **ANAHEIM, CA 92806** **CA Cortese**
0.481 mi. **CA CERS**
2542 ft. **Site 3 of 3 in cluster Y**

Relative: **Lower**

Actual: **187 ft.**

LUST:

Name:	THE WATTSON CO
Address:	1403 BAXTER
City,State,Zip:	ANAHEIM, CA 92806
Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901166
Global Id:	T0605901166
Latitude:	33.8550791
Longitude:	-117.8935593
Status:	Completed - Case Closed
Status Date:	01/31/1991
Case Worker:	AM
RB Case Number:	083001526T
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency
Local Case Number:	90UT123
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

THE WATTSON CO (Continued) **U003805092**

LUST:
Global Id: T0605901166
Contact Type: Local Agency Caseworker
Contact Name: ANTHONY MARTINEZ
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER ROAD SUITE 120
City: SANTA ANA
Email: amartinez@ochca.com
Phone Number: 7144336011

Global Id: T0605901166
Contact Type: Regional Board Caseworker
Contact Name: PATRICIA HANNON
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: patricia.hannon@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0605901166
Action Type: Other
Date: 05/09/1990
Action: Leak Discovery

Global Id: T0605901166
Action Type: Other
Date: 05/09/1990
Action: Leak Reported

LUST:
Global Id: T0605901166
Status: Open - Case Begin Date
Status Date: 05/09/1990

Global Id: T0605901166
Status: Completed - Case Closed
Status Date: 01/31/1991

LUST REG 8:
Name: THE WATTSON CO
Address: 1403 BAXTER
City: ANAHEIM
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083001526T
Local Case Num: 90UT123
Case Type: Soil only
Substance: Gasoline
Qty Leaked: 0
Abate Method: Not reported
Cross Street: Not reported

THE WATTSON CO (Continued) **U003805092**

Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605901166
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	5/9/1990
Enforcement Date:	Not reported
Close Date:	1/31/1991
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8550791
Longitude:	-117.8935593
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	PAH
Staff Initials:	WJ
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

UST:

Name:	THE WATTSON CO
Address:	1403 N BAXTER ST
City,State,Zip:	ANAHEIM, CA 92806
Facility ID:	478
Permitting Agency:	Not reported
Latitude:	33.855769
Longitude:	-117.893471

CORTESE:

THE WATTSON CO (Continued) **U003805092**

Name:	THE WATTSON CO
Address:	1403 BAXTER
City,State,Zip:	ANAHEIM, CA 92806
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605901166
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	THE WATTSON CO
Address:	1403 BAXTER
City,State,Zip:	ANAHEIM, CA 92806
Site ID:	241798
CERS ID:	T0605901166
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	ANTHONY MARTINEZ - ORANGE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 E. DYER ROAD SUITE 120
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7144336011

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

142
North
1/4-1/2
0.490 mi.
2587 ft.

E D O CORP
300 S STATE COLLEGE BLVD
FULLERTON, CA 92631

CA ENVIROSTOR **S108224060**
CA Orange Co. Industrial Site **N/A**

Relative:
Higher

Actual:
206 ft.

ENVIROSTOR:

Name:	YRC ENTERPRISE SERVICES
Address:	300 S. STATE COLLEGE BLVD
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	60001525
Status:	Refer: RWQCB
Status Date:	02/15/2012
Site Code:	401600
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	4
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Rana Georges
Supervisor:	Thomas Cota
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	65
Senate:	29
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.86768
Longitude:	-117.8884
APN:	NONE SPECIFIED
Past Use:	HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, MANUFACTURING - CERAMICS, MANUFACTURING - OTHER, VEHICLE MAINTENANCE
Potential COC:	Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC:	Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description:	AQUI
Alias Name:	401600
Alias Type:	Project Code (Site Code)
Alias Name:	60001525
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Site Screening
Completed Date:	02/15/2012
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

E D O CORP (Continued) **S108224060**

Orange Co. Industrial Site:
Name: E D O CORP
Address: 300 S STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92631
Case ID: 93IC013
Record ID: RO0000425
Current Status: CLOSED 10/4/1993
Closure Type: Closure certification issued
Released Chemical: HEAVY METAL WASTE - NON-PLATING

143
WNW
1/4-1/2
0.492 mi.
2598 ft.

YOKOHAMA TIRE CORP **CA ENVIROSTOR** **S118757257**
601 S. ACACIA AVENUE **N/A**
FULLERTON, CA 92831

Relative:
Lower

Actual:
182 ft.

ENVIROSTOR:
Name: YOKOHAMA TIRE CORP
Address: 601 S. ACACIA AVENUE
City,State,Zip: FULLERTON, CA 92831
Facility ID: 60001795
Status: No Action Required
Status Date: 06/28/2013
Site Code: 401623
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1.25
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Aslam Shareef
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 65
Senate: 29
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.86416
Longitude: -117.9002
APN: NONE SPECIFIED
Past Use: TRANSPORTATION - WAREHOUSING
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: 31000-NO
Potential Description: NMA
Alias Name: 401623
Alias Type: Project Code (Site Code)
Alias Name: 60001795
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 06/27/2013
Comments: USEPA finalized and signed.

YOKOHAMA TIRE CORP (Continued) **S118757257**

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

Z144 **GULTON INDUSTRIES (EDO)** **CA CPS-SLIC** **S102417025**
NNE **2424 E FENDER AVENUE** **N/A**
1/4-1/2 **FULLERTON, CA**
0.497 mi.
2622 ft. **Site 1 of 2 in cluster Z**

Relative:
Higher

Actual:
206 ft.

SLIC REG 8:

Name:	GULTON INDUSTRIES (EDO)
Address:	2424 E FENDER AVENUE
City:	FULLERTON
Type:	Soil and Groundwater
Facility Status:	Closed
Staff:	MGC
Substance:	PCE
Lead Agency:	Regional Board
Location Code:	F-1
Thomas Bros Code:	739-C7

Z145 **GULTON INDUSTRIES FACILITY** **CA CPS-SLIC** **S106484175**
NNE **2424 EAST FENDER AVENUE** **CA CERS** **N/A**
1/4-1/2 **FULLERTON, CA**
0.497 mi.
2622 ft. **Site 2 of 2 in cluster Z**

Relative:
Higher

Actual:
206 ft.

CPS-SLIC:

Name:	GULTON INDUSTRIES FACILITY
Address:	2424 EAST FENDER AVENUE
City,State,Zip:	FULLERTON, CA
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	11/08/2002
Global Id:	SL208103865
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number:	Not reported
Latitude:	33.868192
Longitude:	-117.888659
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	SL208103865
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

GULTON INDUSTRIES FACILITY (Continued) **S106484175**

Click here to access the California GeoTracker records for this facility:

CERS:

Name:	GULTON INDUSTRIES FACILITY
Address:	2424 EAST FENDER AVENUE
City,State,Zip:	FULLERTON, CA
Site ID:	248276
CERS ID:	SL208103865
CERS Description:	Cleanup Program Site

AA146 **BRIGHT ARMOR PLATING SHOP (FORMER)** **CA ENVIROSTOR** **S106893798**
NNE **2466-B EAST FENDER AVENUE** **N/A**
1/2-1 **FULLERTON, CA 92831**
0.523 mi.
2763 ft. **Site 1 of 2 in cluster AA**

Relative:
Higher

Actual:
205 ft.

ENVIROSTOR:

Name:	BRIGHT ARMOR PLATING SHOP (FORMER)
Address:	2466-B EAST FENDER AVENUE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	30340302
Status:	Refer: 1248 Local Agency
Status Date:	07/12/2000
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0
NPL:	NO
Regulatory Agencies:	ORANGE COUNTY
Lead Agency:	ORANGE COUNTY
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not Applicable
Latitude:	33.86766
Longitude:	-117.8859
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	30340302
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	SB 1248 Notification
Completed Date:	07/11/2000
Comments:	DTSC is not involved with this project.
Future Area Name:	Not reported

BRIGHT ARMOR PLATING SHOP (FORMER) (Continued) **S106893798**

Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

147
NW
1/2-1
0.540 mi.
2849 ft.

NORTH OC SITE DISCOVERY **CA ENVIROSTOR** **S118757244**
GENERALLY BOUNDED N BY E. WALNUT AVE., W BY S. RAYMOND AVE., **N/A**
FULLERTON, CA 92831

Relative:
Lower

Actual:
185 ft.

ENVIROSTOR:
Name: NORTH OC SITE DISCOVERY
Address: GENERALLY BOUNDED N BY E. WALNUT AVE., W BY S. RAYMOND AVE., S BY KIMBERLY AVE., AND E BY S. STATE COLLEGE BLVD
City,State,Zip: FULLERTON, CA 92831
Facility ID: 60001545
Status: No Action Required
Status Date: 05/03/2011
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 200
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Assembly: 72
Senate: 29
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.86603
Longitude: -117.8981
APN: NONE SPECIFIED
Past Use: AEROSPACE MANUFACTURING/MAINTENANCE, BATTERY MANUFACTURING, MANUFACTURING - ELECTRONIC, MANUFACTURING - METAL, MANUFACTURING - OTHER, METAL FINISHING, METAL PLATING - OTHER
Potential COC: Perchlorate Tetrachloroethylene (PCE Trichloroethylene (TCE 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans 1,4-Dioxane Nitrate
Confirmed COC: NONE SPECIFIED
Potential Description: OTH, SV, WELL
Alias Name: 60001545
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Discovery
Completed Date: 05/03/2011

NORTH OC SITE DISCOVERY (Continued) **S118757244**

Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AB148 **ARNOLD ENGINEERING** **CA RESPONSE** **S117038690**
West **1551 EAST ORANGETHORPE AVENUE** **CA ENVIROSTOR** **N/A**
1/2-1 **FULLERTON, CA 92831** **CA CERS**
0.545 mi.
2878 ft. **Site 1 of 2 in cluster AB**

Relative:
Lower

Actual:
181 ft.

RESPONSE:
Name: ARNOLD ENGINEERING
Address: 1551 EAST ORANGETHORPE AVENUE
City,State,Zip: FULLERTON, CA 92831
Facility ID: 60002048
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 0.25
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP, RWQCB 8 - Santa Ana
Lead Agency Description: RWQCB 8 - Santa Ana
Project Manager: Daniel Cordero
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Site Code: 401683
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 65
Senate: 29
Special Program Status: Not reported
Status: Refer: RWQCB
Status Date: 08/08/2018
Restricted Use: NO
Funding: Responsible Party
Latitude: 33.86115
Longitude: -117.9008
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC : NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: Arnold Engineering/Universal Molding
Alias Type: Alternate Name
Alias Name: CAN000900306
Alias Type: EPA Identification Number
Alias Name: 401683
Alias Type: Project Code (Site Code)
Alias Name: 60002048
Alias Type: Envirostor ID Number

Completed Info:

ARNOLD ENGINEERING (Continued) **S117038690**

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	08/21/2017
Comments:	EPA Decision

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	08/24/2017
Comments:	The deliverable was created to upload the EPA PA report. DTSC will be reviewing the PA to determine if further work is required at the facility.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Site Screening
Completed Date:	05/29/2015
Comments:	Final report available July 2015 from USEPA data base and uploaded. SSA report Confidential attachments located in Confidential field, see drop down menu.

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

ENVIROSTOR:

Name:	ARNOLD ENGINEERING
Address:	1551 EAST ORANGETHORPE AVENUE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	60002048
Status:	Refer: RWQCB
Status Date:	08/08/2018
Site Code:	401683
Site Type:	State Response
Site Type Detailed:	State Response or NPL
Acres:	0.25
NPL:	NO
Regulatory Agencies:	SMBRP, RWQCB 8 - Santa Ana
Lead Agency:	RWQCB 8 - Santa Ana
Program Manager:	Daniel Cordero
Supervisor:	Eileen Mananian
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	33.86115
Longitude:	-117.9008

ARNOLD ENGINEERING (Continued) **S117038690**

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: Arnold Engineering/Universal Molding
Alias Type: Alternate Name
Alias Name: CAN000900306
Alias Type: EPA Identification Number
Alias Name: 401683
Alias Type: Project Code (Site Code)
Alias Name: 60002048
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/21/2017
Comments: EPA Decision

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/24/2017
Comments: The deliverable was created to upload the EPA PA report. DTSC will be reviewing the PA to determine if further work is required at the facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 05/29/2015
Comments: Final report available July 2015 from USEPA data base and uploaded. SSA report Confidential attachments located in Confidential field, see drop down menu.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS:
Name: ARNOLD ENGINEERING
Address: 1551 EAST ORANGETHORPE AVENUE
City,State,Zip: FULLERTON, CA 92831
Site ID: 425198
CERS ID: 60002048
CERS Description: State Response

Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: EILEEN MANANIAN

ARNOLD ENGINEERING (Continued) **S117038690**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Lead Project Manager
Entity Name:	DANIEL CORDERO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	CYPRESS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

AB149
West
1/2-1
0.545 mi.
2878 ft.

Site 2 of 2 in cluster AB

Relative:
Lower

Actual:
181 ft.

COUNTRY AFFAIR INC
1551 EAST ORANGETHORPE AVE
FULLERTON, CA 92831

CA ENVIROSTOR **U001577068**
CA CPS-SLIC **N/A**
CA CERS HAZ WASTE
CA HIST UST
CA Orange Co. Industrial Site
CA EMI
CA HAZNET
CA CERS
CA HWTS

ENVIROSTOR:

Name:	FULLERTON BUSINESS PARK-NORTH
Address:	1551 ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92833
Facility ID:	60000728
Status:	Refer: 1248 Local Agency
Status Date:	07/24/2007
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not Applicable
Latitude:	33.85986
Longitude:	-117.9547
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED

COUNTRY AFFAIR INC (Continued) **U001577068**

Potential Description: NONE SPECIFIED
Alias Name: 60000728
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SLIC REG 8:
Name: FULLERTON BUSINESS PARK
Address: 1551 ORANGETHORPE
City: FULLERTON
Type: Soil and Groundwater
Facility Status: Closed
Staff: MGC
Substance: PCE, TCE
Lead Agency: Regional Board
Location Code: F-6
Thomas Bros Code: Not reported

CERS HAZ WASTE:
Name: UNIVERSAL MOLDING COMPANY
Address: 1551 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 411501
CERS ID: 10580113
CERS Description: Hazardous Waste Generator

Name: UNIVERSAL MOLDING COMPANY
Address: 1551 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 411501
CERS ID: 10580113
CERS Description: Hazardous Waste Onsite Treatment

Name: UNIVERSAL MOLDING COMPANY
Address: 1551 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Site ID: 411501
CERS ID: 10580113
CERS Description: RCRA LQ HW Generator

HIST UST:

COUNTRY AFFAIR INC (Continued) **U001577068**

Name:	ARNOLD ENG
Address:	1551 EAST ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92634
File Number:	0002E9FA
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E9FA.pdf
Region:	STATE
Facility ID:	00000048147
Facility Type:	Other
Other Type:	CHEM MILLING
Contact Name:	DON FARMER
Telephone:	7148711560
Owner Name:	INTEGRATED SPECIALTIES, INC.
Owner Address:	1551 EAST ORANGETHORPE AVE.
Owner City,St,Zip:	FULLERTON, CA 92634
Total Tanks:	0001
Tank Num:	001
Container Num:	CLARIFIER
Year Installed:	1974
Tank Capacity:	00002500
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	3"
Leak Detection:	Visual

Click here for Geo Tracker PDF:

Orange Co. Industrial Site:

Name:	FULLERTON BUSNESS PARK-NORTH
Address:	1551 ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Case ID:	07IC015
Record ID:	RO0003444
Current Status:	CLOSED 8/26/2016
Closure Type:	Referred to Department of Toxic Substance Control
Released Chemical:	PERCHLOROETHYLENE; TRICHLOROETHYLENE; SOLVENTSHALOGENATED
Name:	FULLERTON BUSINESS PARK NORTH
Address:	1551 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92631
Case ID:	94IC029
Record ID:	RO0000476
Current Status:	CLOSED 12/18/1995
Closure Type:	Closure certification issued
Released Chemical:	PERCHLOROETHYLENE

EMI:

Name:	JAMES GILE & CO INC,WOODMILL P
Address:	1551 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	81750
Air District Name:	SC
SIC Code:	2511

COUNTRY AFFAIR INC (Continued) **U001577068**

Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	COUNTRY AFFAIRE, INC
Address:	1551 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	1996
County Code:	30
Air Basin:	SC
Facility ID:	103864
Air District Name:	SC
SIC Code:	2519
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	12
Reactive Organic Gases Tons/Yr:	12
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	COUNTRY AFFAIRE, INC
Address:	1551 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	1997
County Code:	30
Air Basin:	SC
Facility ID:	103864
Air District Name:	SC
SIC Code:	2519
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	12
Reactive Organic Gases Tons/Yr:	12
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	COUNTRY AFFAIRE, INC
Address:	1551 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	1998
County Code:	30
Air Basin:	SC

COUNTRY AFFAIR INC (Continued) **U001577068**

Facility ID:	103864
Air District Name:	SC
SIC Code:	2519
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	12
Reactive Organic Gases Tons/Yr:	12
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	COUNTRY AFFAIRE, INC
Address:	1551 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	1999
County Code:	30
Air Basin:	SC
Facility ID:	103864
Air District Name:	SC
SIC Code:	2519
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	12
Reactive Organic Gases Tons/Yr:	12
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	COUNTRY AFFAIRE, INC
Address:	1551 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	2000
County Code:	30
Air Basin:	SC
Facility ID:	103864
Air District Name:	SC
SIC Code:	2519
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	12
Reactive Organic Gases Tons/Yr:	12
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	COUNTRY AFFAIRE, INC
Address:	1551 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92634

COUNTRY AFFAIR INC (Continued) **U001577068**

Year:	2002
County Code:	30
Air Basin:	SC
Facility ID:	103864
Air District Name:	SC
SIC Code:	2591
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	COUNTRY AFFAIRE, INC
Address:	1551 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	2003
County Code:	30
Air Basin:	SC
Facility ID:	103864
Air District Name:	SC
SIC Code:	2591
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	COUNTRY AFFAIRE, INC
Address:	1551 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	2004
County Code:	30
Air Basin:	SC
Facility ID:	103864
Air District Name:	SC
SIC Code:	2591
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7.7442
Reactive Organic Gases Tons/Yr:	7.69
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

COUNTRY AFFAIR INC (Continued) **U001577068**

Name:	COUNTRY AFFAIRE, INC
Address:	1551 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	2005
County Code:	30
Air Basin:	SC
Facility ID:	103864
Air District Name:	SC
SIC Code:	2591
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.2284
Reactive Organic Gases Tons/Yr:	4.17723636
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.0553
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.053088

Name:	COUNTRY AFFAIRE, INC
Address:	1551 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	2006
County Code:	30
Air Basin:	SC
Facility ID:	103864
Air District Name:	SC
SIC Code:	2591
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.509151837230488915
Reactive Organic Gases Tons/Yr:	1.491
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.272
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.26112

Name:	COUNTRY AFFAIRE, INC
Address:	1551 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	2007
County Code:	30
Air Basin:	SC
Facility ID:	103864
Air District Name:	SC
SIC Code:	2591
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.509151837230488915
Reactive Organic Gases Tons/Yr:	1.491
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

COUNTRY AFFAIR INC (Continued) **U001577068**

Particulate Matter Tons/Yr: .272
Part. Matter 10 Micrometers and Smllr Tons/Yr:.26112

HAZNET:

Name:	UNIVERSAL MOLDING CO
Address:	1551 E ORANGETHORPE AVE
Address 2:	Not reported
City,State,Zip:	FULLERTON, CA 902422808
Contact:	RAUL MARTIN
Telephone:	5629286411
Mailing Name:	Not reported
Mailing Address:	9151 IMPERIAL HWY
Year:	2019
Gepaid:	CAL000373262
TSD EPA ID:	KSD980633259
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.55600
Year:	2018
Gepaid:	CAL000373262
TSD EPA ID:	CAD008488025
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	16.68000
Year:	2018
Gepaid:	CAL000373262
TSD EPA ID:	KSD980633259
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.73700
Year:	2018
Gepaid:	CAL000373262
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.00000
Year:	2018
Gepaid:	CAL000373262
TSD EPA ID:	NVT330010000
CA Waste Code:	171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	2.58900
Year:	2018
Gepaid:	CAL000373262
TSD EPA ID:	IND000646943
CA Waste Code:	352 - Other organic solids
Disposal Method:	-
Tons:	1.43400

COUNTRY AFFAIR INC (Continued) **U001577068**

Year:	2018
Gepaid:	CAL000373262
TSD EPA ID:	IND000646943
CA Waste Code:	352 - Other organic solids
Disposal Method:	H020 - Solvents Recovery
Tons:	2.23800
Year:	2018
Gepaid:	CAR000287359
TSD EPA ID:	NVT330010000
CA Waste Code:	171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.54100
Year:	2017
Gepaid:	CAL000373262
TSD EPA ID:	NVT330010000
CA Waste Code:	171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	5.0957
Year:	2017
Gepaid:	CAL000373262
TSD EPA ID:	IND000646943
CA Waste Code:	352 - Other organic solids
Disposal Method:	H020 - Solvents Recovery
Tons:	4.3655

Click this hyperlink while viewing on your computer to access
5 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2017
Gen EPA ID:	CAL000373262
Shipment Date:	20171027
Creation Date:	7/27/2018 18:30:12
Receipt Date:	20171107
Manifest ID:	010985002FLE
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	IND000646943
Trans Name:	TRADEBE TREATMENT AND RECYCLING LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	3.401
Waste Quantity:	6802
Quantity Unit:	P
Additional Code 1:	F003

COUNTRY AFFAIR INC (Continued) **U001577068**

Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20171019
Creation Date:	7/27/2018 18:30:18
Receipt Date:	20171025
Manifest ID:	010434553FLE
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	P019
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.7245
Waste Quantity:	3449
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170512
Creation Date:	7/12/2018 18:30:34
Receipt Date:	20170523
Manifest ID:	009832638FLE
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	IND000646943
Trans Name:	TRADEBE TREATMENT AND RECYCLING LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.9645
Waste Quantity:	1929
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20170414
Creation Date:	5/12/2018 18:32:04
Receipt Date:	20170419

COUNTRY AFFAIR INC (Continued) **U001577068**

Manifest ID:	010435133FLE
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F009
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	3.3712
Waste Quantity:	4
Quantity Unit:	Y
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAL000373262
Shipment Date:	20131127
Creation Date:	5/10/2014 22:15:07
Receipt Date:	20131204
Manifest ID:	012571001JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2.5284
Waste Quantity:	3
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000373262
Shipment Date:	20140915

COUNTRY AFFAIR INC (Continued) **U001577068**

Creation Date:	2/6/2015 22:15:22
Receipt Date:	20140919
Manifest ID:	013004656JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F019
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20140915
Creation Date:	10/31/2014 22:14:57
Receipt Date:	20140923
Manifest ID:	013004655JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECH SOLUTIONS-AZUSA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAL000373262

Shipment Date:	20150521
Creation Date:	11/6/2015 22:15:39
Receipt Date:	20150527
Manifest ID:	014370576JJK

COUNTRY AFFAIR INC (Continued) **U001577068**

Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F019
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000373262
Shipment Date:	20150521
Creation Date:	11/6/2015 22:15:39
Receipt Date:	20150527
Manifest ID:	014370576JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F019
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	UNIVERSAL MOLDING COMPANY
Address:	1551 E ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831
Site ID:	411501
CERS ID:	10580113

COUNTRY AFFAIR INC (Continued) **U001577068**

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 411501
Site Name: Universal Molding Company
Violation Date: 06-15-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/17/2017. FACILITY SHALL UTILIZE CERS-PROVIDED EMERGENCY RESPONSE/CONTINGENCY PLAN TEMPLATE.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411501
Site Name: Universal Molding Company
Violation Date: 11-12-2020
Citation: HSC 6.5 25244.21 - California Health and Safety Code, Chapter 6.5, Section(s) 25244.21
Violation Description: Failure to adequately complete, and maintain for review, all requirements of the source reduction evaluation review and plan (SB-14).
Violation Notes: Returned to compliance on 12/11/2020. The following hazardous waste streams are generated at this facility: -waste rinse water contaminated with hexavalent chromium (pre-treatment) -solid paint debris (solid paint, spray booth filters, etc.) -liquid waste paint -acetone contaminated with paint (pre-recycling) In calendar year 2018, facility generated over 12,000kg of the above hazardous waste streams. Facility was required to complete the following documentation by 09/01/2019 under Senate Bill 14: -Source Reduction Evaluation Review and Plan -Hazardous Waste Management Performance Report -Summary Progress Report To date facility has not completed the above documentation. Complete all required documentation under SB14 immediately and provide a copy to this agency.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 411501
Site Name: Universal Molding Company
Violation Date: 11-12-2020
Citation: 22 CCR 45 67450.3(c)(8)(G) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)(G)
Violation Description: Failure to prepare a written closure plan, to notify CUPA 15 days prior to the completion of closure, or to submit to CUPA a closure certification signed by the owner/operator and an independent P.E.
Violation Notes: Returned to compliance on 12/11/2020. Closure plan is missing anticipated date of closure. Update closure plan immediately and provide an updated copy to this agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 411501
Site Name: Universal Molding Company

COUNTRY AFFAIR INC (Continued) **U001577068**

Violation Date:	06-15-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 07/17/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	411501
Site Name:	Universal Molding Company
Violation Date:	09-11-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Two chemicals not listed on the inventory were observed in disclosable quantities. A listing for "chrome sludge/waste" appears to have an incorrect maximum daily quantity and container type.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	411501
Site Name:	Universal Molding Company
Violation Date:	11-12-2020
Citation:	HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description:	Failure to manage a recyclable material pursuant to HSC 6.5 25143.2(b), (c), or (d).
Violation Notes:	Returned to compliance on 12/11/2020. Facility is recycling waste acetone in a distillation unit, this activity is authorized under HSC 25143.2(c). Section 526 of the Recyclable Materials Report (RMR) submitted to the California Environmental Reporting System (CERS) on 02/06/2020 cites HSC 251432.(b)(3). Acetone is being reclaimed before being returned to original process, HSC 25143.2(b)(3) does not apply to this activity. Correct section 526 and all other applicable sections of the RMR immediately and resubmit to CERS by 12/12/2020.
Violation Division:	Orange County Environmental Health
Violation Program:	HWRecycler
Violation Source:	CERS
Site ID:	411501
Site Name:	Universal Molding Company
Violation Date:	06-04-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 08/12/2015. Facility must re-submit chemical inventory online within 30 days.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

COUNTRY AFFAIR INC (Continued) **U001577068**

Site ID:	411501
Site Name:	Universal Molding Company
Violation Date:	11-12-2020
Citation:	22 CCR 45 67450.2(b)(3)(B)(G) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(b)(3)(B)(G)
Violation Description:	Failure to identify the following information in CERS: all generator information, all Permit-by-Rule treatment units, accurately list number of tanks and containers in each unit, and plot plan/map that shows unit locations are properly identified.
Violation Notes:	Facility has two batch hexavalent chromium treatment units. See process information in comments section of this report. Facility has only reported one hexavalent chromium treatment unit in the California Environmental Reporting System (CERS). Update CERS immediately to reflect the second treatment unit and submit updates within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS

Site ID:	411501
Site Name:	Universal Molding Company
Violation Date:	06-15-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 12/05/2017. FACILITY SHALL ADD LPG TO INVENTORY.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	411501
Site Name:	Universal Molding Company
Violation Date:	03-13-2014
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	411501
Site Name:	Universal Molding Company
Violation Date:	07-14-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Not reported
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

COUNTRY AFFAIR INC (Continued) **U001577068**

Site ID: 411501
Site Name: Universal Molding Company
Violation Date: 04-02-2019
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Returned to compliance on 06/27/2019. Observed the following manifest with the California EPA ID number: 02/21/2019 019812897 JJK 02/21/2019 019812898 JJK 02/21/2019 019812896 JJK 11/28/2018 019812214 JJK 11/28/2018 019812215 JJK 08/31/2018 018753032 JJK 07/11/2018 018752338 JJK 07/02/2018 018754923 JJK 07/02/2018 018754922 JJK Facility routinely generates RCRA (federally regulated) hazardous waste and must have waste hauled using the Federal EPA ID number. A Manifest Correction Letter must be sent to DTSC whenever hazardous waste manifests are submitted containing incorrect or incomplete information. Per California Health and Safety Code, Section 25160.5, DTSC is authorized to charge a $20 manifest correction fee when DTSC discovers the errors and requests a manifest correction letter. DTSC does not charge the fee if the company submits the manifest correction letter before being notified by DTSC of the error. To submit a letter, please provided the manifest corrections on company [Truncated]
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 411501
Site Name: Universal Molding Company
Violation Date: 11-12-2020
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 12/11/2020. The copy of the hazardous waste manifest dated 09/09/2020 on-site does not contain the signature from the owner/operator of the designated Treatment Storage Disposal Facility (TSDF). Obtain a copy of the completed hazardous waste manifest immediately and provide a copy of the completed manifest to this agency within 30 days. If a completed hazardous waste manifest cannot be located/obtained facility is required to file an Exception report with the Department of Toxic Substances Control.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 411501
Site Name: Universal Molding Company
Violation Date: 09-11-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Site maps submitted in CERS do not have required elements.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP

COUNTRY AFFAIR INC (Continued) **U001577068**

Violation Source:	CERS
Site ID:	411501
Site Name:	Universal Molding Company
Violation Date:	11-12-2020
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if the waste generated is a hazardous waste.
Violation Notes:	Returned to compliance on 12/11/2020. Per Roberto Pretreatment Tank #5 has the following process: -Pretreatment Tank #4 is emptied and placed into one or both batch tanks for treatment -the clean liquid from the top of Pretreatment Tank #5 is used to replenish Pretreatment Tank #4 -the dirty liquid/sludge from the bottom of Pretreatment Tank #5 is placed into one of the bath tanks for treatment Facility has not tested the dirty liquid/sludge from the bottom of Pretreatment Tank #5 for California or federally regulated heavy metals before performing treatment. Have a representative sample of the dirty liquid/sludge waste from the bottom of Pretreatment Tank #5 tested by a state-certified laboratory for Title 22 CCR heavy metals. Perform a total threshold limit concentration (TTLC) analysis, and if necessary, a soluble threshold limit concentration (STLC) analysis. Please submit the test results to this Agency within 30 days. If the waste is hazardous this process may be subject to regulation under [Truncated]
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	411501
Site Name:	Universal Molding Company
Violation Date:	11-12-2020
Citation:	22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
Violation Description:	Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.
Violation Notes:	This facility is operating two batch treatment units. Current both treatment units are labeled as FTU #1. Each treatment unit must be labeled with an individual serial number. Re-label one of the treatment units immediately and provide a photographs to this agency within 30 days showing each treatment unit has been labeled with an individual serial number.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	411501
Site Name:	Universal Molding Company
Violation Date:	06-15-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 12/05/2017. SITE MAP SHALL INCLUDE HAZARDOUS MATERIALS/WASTE STORAGE LOCATION(S), EVACUATION STAGING AREA, AND ADJACENT STREETS RELATIVE TO FACILITY.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP

COUNTRY AFFAIR INC (Continued) **U001577068**

Violation Source: CERS

Site ID: 411501
Site Name: Universal Molding Company
Violation Date: 04-02-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/02/2019. Observed one bin of filter cake to not be labeled. A complete hazardous waste label was placed on container during inspection. Violation was corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 411501
Site Name: Universal Molding Company
Violation Date: 11-12-2020
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 11/12/2020. Observed one 55 gallon container of waste paint puck to be stored open while not in use. Container was closed during inspection. Violation corrected on-site.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 411501
Site Name: Universal Molding Company
Violation Date: 11-12-2020
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Per Jordan Teramae of Associated Environmental Management and Roberto Diaz, employee of Universal Molding Company annual hazardous waste

COUNTRY AFFAIR INC (Continued) **U001577068**

employee training has not been conducted since February 2019. Additionally the following training documentation was unavailable for review on this date: -Job title for each person who is required to receive hazardous waste training -name of each employee filling each job title -written job description for each position -written description of the type/amount of introductory and continuing training Provide a copy of the most recent training documentation to this agency immediately. If training has not been conducted within the last year facility is required to provide all training for employees hired over 6 months ago immediately.

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 411501
Site Name: Universal Molding Company
Violation Date: 11-12-2020
Citation: 22 CCR 15 66262.41 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66262.41
Violation Description: Failure of a large quantity RCRA generator to prepare the Biennial report (Form 8700), and submit to DTSC by March 1st on even numbered years ; and maintain it onsite for three years.
Violation Notes: Returned to compliance on 12/11/2020. Facility generated 2,700 gallons of wastewater with chromium in the months of January and May 2019. Facility was a RCRA LQG in calendar year 2019 and was required to complete a Biennial Report by March 1, 2020. To date facility has not completed a Biennial Report. Complete a Biennial Report immediately and submit copies to DTSC and this agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-08-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: During the 05/09/2018 on site inspection, the following was observed: -Facility has not developed a training programs that includes the following information, job title for each position relating to hazardous waste management, written description of each job title, description of initial and on-going training and the name of all employees holding each job title. To date the facility has not provided a copy of the training plan to this agency, violation I126 remains outstanding. Provide a copy of the employee training plan to this agency immediately.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-08-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: During the 05/09/2018 on site inspection, the following was observed: -Facility recycles approximately 55 gallons of solvent contaminated with pant on a weekly basis. As a facility that recycles more than

COUNTRY AFFAIR INC (Continued) **U001577068**

100kg/month of hazardous waste/excluded recyclable material you are required to submit a Recyclable Materials Report (RMR) to the California Environmental Reporting System (CERS) by July 1st of every even numbered year. To date facility has not submitted the RMR to CERS, violation R004 remains outstanding. Complete and submit the RMR to CERS immediately.

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

Eval General Type: Other/Unknown
Eval Date: 02-08-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: During the 05/09/2018 on-site hazardous waste inspection a violation was cited for the failure to make a determination if rinse water entering into treatment system is hazardous. Based on the laboratory results provided to this agency by Universal Molding (dated 06/20/2018) it was determined that facility is subject to regulation as a Tiered Permitting facility under the Permit by Rule Tier The following violations were cited on inspection reports dated 07/02/2018 and 11/28/2018: -I229: Failure to mark exterior of treatment unit with the following information: Owner/Operator Name, Facility ID and Serial Number -I449: Failure to complete Treatment Notification Information in the California Environmental Reporting System (CERS) -I466: Failure to complete a Phase I Environmental Assessment Checklist and submit a copy of assessment to the Department of Toxic Substances Control (DTSC) and to this agency -I634 Failure to complete hazardous waste tank system and secondary [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 02-11-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documentation has been provided to this agency: -Attendance Sign-Off Sheets for employee training Attendance sheets were reviewed during 11/28/2018 on-site inspection, it was stated by John Wall that training was conducted in July. Attendance sheets are missing the following information: -Job Title -Written description for each position at facility related to hazardous waste management, description to include skill, eduction level or other qualifications and job duties -Description of introductory and ongoing training Violation I126 remains outstanding.

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

Eval General Type: Other/Unknown
Eval Date: 02-11-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documentation has been provided to this agency: -photograph of exterior treatment -HW Treatment Notification Information has been submitted to CERS -Phase I Environmental

COUNTRY AFFAIR INC (Continued) **U001577068**

Assessment checklist has been submitted to CERS -updated Tank Integrity Assessment -Waste Analysis Plan (WAP) and Closure Plan (CP) have been submitted to CERS -template of Daily Chrome Destruction Tank System Inspection has been submitted to CERS -Written Estimate of Closure Cost submitted to CERS Treatment unit is marked with EPA ID number belonging to a different facility, violation I229 remains outstanding. Mark treatment unity with EPA ID number belonging to Universal Molding immediately and provide photographs to this agency demonstrating unit has been marked with required information. HW Treatment Notification information does not include notice to Publicly OWned Treatment Works (POTW; facility is discharging to POTW violation I449 remains outstanding. EPA ID number [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 02-11-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The Recyclable Materials Report (RMR) submitted to the California Environmental Reporting System (CERS) on 02/08/2019 has been DECLINED; violation R004 remains outstanding. Comments from CERS: The RMR has been declined. RMR is due by July 1st of every even calendar year and should be completed using the data from the previous two calendar years. Example: Report Due July 1st 2018 using data from 2017 and 2016 (Reporting period = 01/01/2016-12/31/2017). This facility's recycling activity is authorized under HSC 25143.2(c).
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: VIOLATIONS NOTED
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for tiered permitting inspection. Accompanied on inspection by Susan Berg of Orange County Environmental Health (OCEH). Observed the following: -Treatment unit was labeled with incorrect EPA ID number, correct EPA ID number was put onto unit during inspection -facility is not conducting daily inspection of treatment unit and maintaining log The following documentation has been reviewed by this agency: -Waste Analysis Plan (WAP): plan is missing the test methods and sampling management methods -Closure Plan (CP): plan is missing the the expected year of closure -Phase I Environmental Assessment: contains incorrect EPA ID -Hazardous Waste Tank and Secondary Containment certification contains recommendations from Professional Engineer (PE), recommendations must be implemented and certified by PE

COUNTRY AFFAIR INC (Continued) **U001577068**

-Treatment notification submitted to the California Environmental Reporting System (CERS) -Written Estimate of Closure Costs submitted to CERS The following [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-02-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The Recyclable Materials Report (RMR) submitted to the California Environmental Reporting System (CERS) on 02/08/2019 has been declined. Violation R004 remains outstanding. Make the following the corrections to the RMR -reporting period is 01/01/2016-12/31/2017 -facility's recycling activity is authorized under HSC 25143.2(c) Make corrections to RMR and re-submit through CERS immediately
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous waste inspection accompanied on inspection by Susan Berg of Orange County Environmental Health. This facility is a RCRA Large Quantity Generator (LQG). This facility generates the following waste: -filter cake from the treatment of chrome rinse water -paint debris from painting and process of recycling solvent Observed the following: -one bin of filter cake to not be labeled -multiple hazardous waste manifest with the facility's California EPA ID number in Box 1, Generator ID Number -employee training is missing the following information: job title, education/qualifications, training and employee names -contingency plan was available and reviewed -Biennial Report has been previously reviewed by this agency Violation I126 for employee training records remains outstanding from the 05/09/2018 on-site inspection. This violations has been elevated to a Class I violation and will require formal enforcement by this agency. [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility must re-submit chemical inventory online within 30 days.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2015
Violations Found: Yes
Eval Type: Routine done by local agency

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Eval Notes:	Facility must re-submit chemical inventory within 30 days.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-15-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-18-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The following submitted the the California Environmental Reporting System (CERS) on 05/16/2019 has been declined: -Recyclable Materials Report (RMR) Violation R004 remains outstanding. Make the needed correction and re-submit the RMR to CERS immediately. Make the following correction to the RMR: -Section III Certification Section, form is missing signature
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-18-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The following was observed during the 04/02/2019 on-site inspection: -employee training records missing required information (I126) -hazardous waste manifest completed incorrectly (I695) To date this agency has not received copies of the completed employee training records and the manifest correction letters. Violations I126 and I695 remain outstanding. Provide copies of the completed employee training records and the manifest correction letters to this agency immediately.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-18-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The following was observed during the 07/02/2018 on-site inspection: -I466: failure to complete a Phase I Environmental Assessment Checklist -I634: failure to complete a Professional Engineer (PE) Certified assessment of the hazardous waste tanks and secondary containment -I675: failure to complete a Waste Analysis Plan (WAP) and Closure Plan (CP) To date: -A Phase I Environmental Assessment Checklist has been submitted to this agency via the California Environmental Reporting System (CERS). Assessment contains incorrect EPA ID number. Correct EPA ID number and submit an updated copy of the

COUNTRY AFFAIR INC (Continued) **U001577068**

assessment to this agency immediately. -A PE certified tank and secondary containment assessment has been completed. Assessment contained multiple recommendations from the PE. Implement the PE's recommendations and have recommendations certified by PE. Provide a copy of the updated PE assessment to this agency immediately. -A WAP has been submitted to this agency; WAP is [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-25-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documentation has been reviewed and accepted by this agency: -Tiered Permitting Phase I Environmental Assessment (I466) -Recommendations from Professional Engineer (PE) assessment have been implemented and PE certified (I634) -Closure Plan (I675) Violations I466 and I634 have been corrected. The following documentation has been reviewed and declined by this agency: Waste Analysis Plan (WAP) (I675) The WAP is missing the following information: -Sampling and sampling management methods which will be used to obtain a representative sample of the waste to be analyzed Violation I675 cannot be corrected at this time and remains outstanding. To date the facility has not provided the following documentation to this agency: -Inspection schedule and log for the daily inspection of the fixed treatment unit Violation I019 remains outstanding. Provide copies of the inspection schedule and log for the inspection of the fixed treatment unit to this [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-25-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The following documentation has been reviewed and declined by this agency: Employee Training Records: facility is a large quantity generator (LQG) of hazardous waste; training records must include the following information: -Job title for each position at the facility that handles hazardous waste -Name of each employee filling each position -Written job description for each position; description to include requisite skill, education or other qualifications and duties of facility personnel -Written description of the type and amount of both introductory and continuing education given to personnel Violation I126 remains outstanding During the 04/02/2019 on site inspection the following was observed: -multiple hazardous waste manifest were observed with incorrect EPA ID number (I695) To date facility has not provided copies of the manifest correction letters to this agency; violation I695 remains outstanding. Provide copies of the manifest correction letters to [Truncated]

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

Eval General Type: Other/Unknown

COUNTRY AFFAIR INC (Continued) **U001577068**

Eval Date:	06-25-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The following documentation submitted to the California Environmental Reporting System (CERS) on 06/21/2019 has been accepted: -Recyclable Materials Report Violation R004 has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-27-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The following documentation has been reviewed by this agency: -Manifest Correction Letter Violation I695 has been corrected. To date training records have not been provided to this agency that meet the requirements for Large Quantity Generators (LQG); violation I126 remains outstanding. Provide training records to this agency that include: -Job title for each position at the facility that handles hazardous waste -Name of each employee filling each position -Written job description for each position; description to include requisite skill, education or other qualifications and duties of facility personnel -Written description of the type and amount of both introductory and continuing education given to personnel
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-01-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The following documentation has been reviewed by this agency: -Employee Training Records Violation I126 has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-01-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The following documentation has been reviewed by this agency: -Waste Analysis Plan (WAP) -Inspection Schedule and Log Violations I675 and I019 have been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-11-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP

COUNTRY AFFAIR INC (Continued) **U001577068**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-12-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous waste inspection. Accompanied on inspection by Susan Berg and Sarah Orndorff of Orange County Environmental Health; John Wall, Roberto Diaz and Liz of Universal Molding Company and Jordan Teramae of Associated Environmental Management. Facility prepares and paints custom frames for windows and doors. These processes generate the following hazardous waste streams: -rinse water contaminated with hexavalent chromium -filter cake from the treatment of chrome rinse water -solid paint debris (solid paint, spray booth filters, etc.) -liquid waste paint -acetone contaminated with paint -paint puck from recycling of acetone This facility is a Resource Conservation and Recovery Act (RCRA) Large Quantity Generator (LQG) of hazardous waste, EPA ID number CAR000287359 is appropriate for this facility. Walked throughout facility, observed processes and hazardous waste storage. All containers of hazardous waste were observed to be labeled [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-12-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine Recycler inspection. Accompanied on inspection by Susan Berg and Sarah Orndorff of Orange County Environmental Health; John Wall, Roberto Diaz and Liz of Universal Molding Company and Jordan Teramae of Associated Environmental Management. Facility recycles approximately 55 gallons of waste acetone per week. Acetone is recycled in a distillation unit that separates acetone from waste paint. Recycled acetone is placed into a 55 gallon container and re-used on site. Waste paint sludge is hauled as hazardous waste. This activity is authorized under HSC 25143.2(c). Observed container of waste acetone with paint to be properly labeled while in storage waiting to be run through distillation unit. Recycled acetone is put immediately into use, facility is not accumulating recycled acetone. Facility has meet the biennial requirement to submit the Recyclable Materials Report (RMR) to the local Certified Unified Program Agency (CUPA). The RMR must be [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-12-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine tiered permitting inspection. Accompanied on inspection by Susan Berg and Sarah Orndorff of Orange County Environmental Health; John Wall, Roberto Diaz and Liz of Universal Molding Company and Jordan Teramae of Associated Environmental Management. Facility treats rinse water containing hexavalent chromium

COUNTRY AFFAIR INC (Continued) **U001577068**

using the following process: -frames are dipped into Pretreatment Tank #3 to apply hexavalent chromium -frames are then rinsed in Pretreatment Tank #4 then Pretreatment Tank #5 -rinse water from Pretreatment Tank #4 is used to replenish Pretreatment Tank #3, liquid evaporates due to heating of the tank -when the pH in Pretreatment Tank #4 drops below 3.9, Pretreatment Tank #4 is drained directly into batch tanks 1 and 2 -the clean water from the top of Pretreatment Tank #5 is used to replenish the empty Pretreatment Tank #4, in addition to city water -the dirty liquid/sludge from the bottom of Pretreatment Tank #5 is placed into a batch tank [Truncated]

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

Enforcement Action:
Site ID: 411501
Site Name: Universal Molding Company
Site Address: 1551 E ORANGETHORPE AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 03-13-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 411501
Site Name: Universal Molding Company
Site Address: 1551 E ORANGETHORPE AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 04-30-2020
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $60,000.00.
Enf Action Division: Orange County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

Site ID: 411501
Site Name: Universal Molding Company
Site Address: 1551 E ORANGETHORPE AVE
Site City: FULLERTON
Site Zip: 92831
Enf Action Date: 12-21-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

Coordinates:
Site ID: 411501

COUNTRY AFFAIR INC (Continued) **U001577068**

Facility Name: Universal Molding Company
Env Int Type Code: HMBP
Program ID: 10580113
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.861160
Longitude: -117.900830

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: JOHN WALL
Entity Title: RISK MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: UNIVERSAL MOLDING COMPANY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Ross Montoya
Entity Title: Not reported
Affiliation Address: 9151 Imperial Hwy
Affiliation City: Downey
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90242
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: UNIVERSAL MOLDING COMPANY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

COUNTRY AFFAIR INC (Continued) **U001577068**

Affiliation Phone:	(800) 477-4032
Affiliation Type Desc:	Property Owner
Entity Name:	UMC ACQUISITION CORPORATION
Entity Title:	Not reported
Affiliation Address:	9151 Imperial Hwy
Affiliation City:	Downey
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90242
Affiliation Phone:	(562) 940-0300
Affiliation Type Desc:	Document Preparer
Entity Name:	EXEQUIEL TOSTADO OF AEM
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Ross Montoya
Entity Title:	Plant Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	UMC ACQUISITION CORPORATION
Entity Title:	Not reported
Affiliation Address:	1551 E Orangethorpe Ave., Fullerton CA 92831
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(562) 940-0300
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1551 E ORANGETHORPE AVE
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Name:	COUNTRY AFFAIR INC
Address:	1551 EAST ORANGETHORPE AVE
City,State,Zip:	FULLERTON, CA 92831-5229
Site ID:	462689

COUNTRY AFFAIR INC (Continued) **U001577068**

CERS ID: 110001159077
CERS Description: US EPA Air Emission Inventory System (EIS)

HWTS:
Name: UNIVERSAL MOLDING CO
Address: 1551 E ORANGETHORPE AVE
Address 2: Not reported
City,State,Zip: FULLERTON, CA 928315229
EPA ID: CAL000373262
Inactive Date: 06/30/2014
Create Date: 03/30/2012
Last Act Date: 01/27/2016
Mailing Name: Not reported
Mailing Address: 9151 IMPERIAL HWY
Mailing Address 2: Not reported
Mailing City,State,Zip: DOWNEY, CA 902422808
Owner Name: UNIVERSAL MOLDING CO
Owner Address: 9151 IMPERIAL HWY
Owner Address 2: Not reported
Owner City,State,Zip: DOWNEY, CA 902422808
Contact Name: RAUL MARTIN
Contact Address: 1551 E ORANGETHORPE AVE
Contact Address 2: Not reported
City,State,Zip: FULLERTON, CA 928315229

NAICS:
EPA ID: CAL000373262
Create Date: 2012-03-30 14:41:58.417
NAICS Code: 339914
NAICS Description: Costume Jewelry and Novelty Manufacturing
Issued EPA ID Date: 2012-03-30 14:41:58.41700
Inactive Date: 2014-06-30 00:00:00
Facility Name: UNIVERSAL MOLDING CO
Facility Address: 1551 E ORANGETHORPE AVE
Facility Address 2: Not reported
Facility City: FULLERTON
Facility County: Not reported
Facility State: CA
Facility Zip: 928315229

Name: UNIVERSAL MOLDING COMPANY
Address: 1551 E ORANGETHORPE AVE
Address 2: Not reported
City,State,Zip: FULLERTON, CA 92831
EPA ID: CAR000287359
Inactive Date: Not reported
Create Date: 08/28/2018
Last Act Date: 07/20/2020
Mailing Name: GLORIA ANGUIANO
Mailing Address: 9151 E IMPERIAL HWY
Mailing Address 2: Not reported
Mailing City,State,Zip: FULLERTON, CA 902420000
Owner Name: UNIVERSAL MOLDING COMPANY
Owner Address: 1551 E ORANGETHORPE AVE
Owner Address 2: Not reported
Owner City,State,Zip: FULLERTON, CA 92831

COUNTRY AFFAIR INC (Continued) **U001577068**

Contact Name: ROSS MONTOYA
Contact Address: 1551 E ORANGETHORPE AVE
Contact Address 2: Not reported
City,State,Zip: FULLERTON, CA 92831

NAICS:
EPA ID: CAR000287359
Create Date: 2018-08-28 14:03:50.260
NAICS Code: 326199
NAICS Description: All Other Plastics Product Manufacturing
Issued EPA ID Date: 2018-08-28 14:03:50.23000
Inactive Date: Not reported
Facility Name: UNIVERSAL MOLDING COMPANY
Facility Address: 1551 E ORANGETHORPE AVE
Facility Address 2: Not reported
Facility City: FULLERTON
Facility County: Not reported
Facility State: CA
Facility Zip: 92831

EPA ID: CAR000287359
Create Date: 2018-08-28 14:03:50.260
NAICS Code: 326199
NAICS Description: All Other Plastics Product Manufacturing
Issued EPA ID Date: 2018-08-28 14:03:50.23000
Inactive Date: Not reported
Facility Name: UNIVERSAL MOLDING COMPANY
Facility Address: 1551 E ORANGETHORPE AVE
Facility Address 2: Not reported
Facility City: FULLERTON
Facility County: Not reported
Facility State: CA
Facility Zip: 92831

AA150 **VEECO ELECTRO FAB, INC. - FULLERTON** **CA ENVIROSTOR** **S110494444**
NNE **2488 E. FENDER AVENUE #F** **N/A**
1/2-1 **FULLERTON, CA 92631**
0.548 mi.
2891 ft. **Site 2 of 2 in cluster AA**

Relative:
Higher

Actual:
206 ft.

ENVIROSTOR:
Name: VEECO ELECTRO FAB, INC. - FULLERTON
Address: 2488 E. FENDER AVENUE #F
City,State,Zip: FULLERTON, CA 92631
Facility ID: 71003413
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress

VEECO ELECTRO FAB, INC. - FULLERTON (Continued) **S110494444**

Assembly: Not reported
Senate: Not reported
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.86765
Longitude: -117.8848
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL922265516
Alias Type: EPA Identification Number
Alias Name: 71003413
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

151
NW
1/2-1
0.605 mi.
3192 ft.

Relative:
Lower

Actual:
186 ft.

GRAPHICS 2000
1600 E VALENCIA DR
FULLERTON, CA 92831

RCRA-SQG **1000360692**
CA ENVIROSTOR **CAD981390909**
CA LUST
CA CPS-SLIC
CA VCP
CA HIST UST
CA FID UST
CA Cortese
CA EMI
CA HAZNET
CA HIST CORTESE
CA NPDES
CA CIWQS
CA CERS
CA HWTS

RCRA-SQG:
Date Form Received by Agency: 2014-10-28 00:00:00.0
Handler Name: GRAPHICS 2000
Handler Address: 1600 E VALENCIA DR
Handler City,State,Zip: FULLERTON, CA 92831
EPA ID: CAD981390909
Contact Name: JAMES P BLEE

GRAPHICS 2000 (Continued) **1000360692**

Contact Address:	1600 E VALENCIA DR
Contact City,State,Zip:	FULLERTON, CA 92831
Contact Telephone:	714-879-2400 302
Contact Fax:	714-879-2105
Contact Email:	JBLEE@GRAPHICTECH.NET
Contact Title:	OWNER COO
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4
Mailing Address:	1600 E VALENCIA DR
Mailing City,State,Zip:	FULLERTON, CA 92831
Owner Name:	HMI PROPERTIES LLC
Owner Type:	Private
Operator Name:	GRAPHICS 2000
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

GRAPHICS 2000 (Continued) **1000360692**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2014-10-30 17:39:07.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AMERICAN ELECTRONICS, INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HMI PROPERTIES LLC
Legal Status:	Private
Date Became Current:	2006-04-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	6920 MIRAMAR RD

GRAPHICS 2000 (Continued) **1000360692**

Owner/Operator City,State,Zip: SAN DIEGO, CA 92121
Owner/Operator Telephone: 858-433-0997
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: GRAPHICS 2000
Legal Status: Private
Date Became Current: 1998-10-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1996-09-01 00:00:00.0
Handler Name: AMERICAN ELECTRONICS, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-09-01 00:00:00.0
Handler Name: AMERICAN ELECTRONICS, INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

GRAPHICS 2000 (Continued) **1000360692**

Receive Date: 1986-02-24 00:00:00.0
Handler Name: AMERICAN ELECTRONICS, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2014-10-28 00:00:00.0
Handler Name: GRAPHICS 2000
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 323111
NAICS Description: COMMERCIAL GRAVURE PRINTING

NAICS Code: 323113
NAICS Description: COMMERCIAL SCREEN PRINTING

NAICS Code: 334419
NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

NAICS Code: 335312
NAICS Description: MOTOR AND GENERATOR MANUFACTURING

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported

GRAPHICS 2000 (Continued) **1000360692**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	1994-10-25 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ENVIROSTOR:

Name:	FORMER AMERICAN ELECTRONICS FACILITY (AKA GRAPHICS TECH)
Address:	1600 E. VALENCIA DR.
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	60001451
Status:	Active
Status Date:	11/25/2019
Site Code:	401904
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	5.83
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Nicholas Ta
Supervisor:	Patrick Hsieh
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29

GRAPHICS 2000 (Continued) **1000360692**

Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.86676
Longitude: -117.8990
APN: 033-230-44
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 033-230-44
Alias Type: APN
Alias Name: 401565
Alias Type: Project Code (Site Code)
Alias Name: 401904
Alias Type: Project Code (Site Code)
Alias Name: 60001451
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/08/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 03/09/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 02/21/2020
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Site Characterization Report
Schedule Due Date: 11/14/2020
Schedule Revised Date: Not reported

LUST REG 8:
Name: AMERICAN ELECTRONICS, INC
Address: 1600 VALENCIA DR
City: FULLERTON
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed

GRAPHICS 2000 (Continued) **1000360692**

Case Number:	083002617T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site
Cross Street:	ACACIA
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	UNK
Global ID:	T0605901825
How Stopped Date:	10/27/1994
Enter Date:	2/3/1995
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	10/27/1994
Enforcement Date:	Not reported
Close Date:	1/20/1995
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	2/3/1995
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8667878
Longitude:	-117.8998857
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	VJJ
Staff Initials:	SRL
Lead Agency:	Local Agency
Local Agency:	30013
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	TANK REMOVAL AND EXCAVATION WORK PERFORMED ON 10/27/94

SLIC REG 8:

Name:	AMERICAN ELECTRONICS
Address:	1600 E VALENCIA DRIVE

GRAPHICS 2000 (Continued) **1000360692**

City:	FULLERTON
Type:	Soil and Groundwater
Facility Status:	Closed
Staff:	MGC
Substance:	TCE, PCE
Lead Agency:	Regional Board
Location Code:	F-15
Thomas Bros Code:	739-B7

VCP:

Name:	FORMER AMERICAN ELECTRONICS FACILITY (AKA GRAPHICS TECH)
Address:	1600 E. VALENCIA DR.
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	60001451
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Cleanup
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	5.83
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Nicholas Ta
Supervisor:	Patrick Hsieh
Division Branch:	Cleanup Cypress
Site Code:	401904
Assembly:	65
Senate:	29
Special Programs Code:	Voluntary Cleanup Program
Status:	Active
Status Date:	11/25/2019
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	33.86676 / -117.8990
APN:	033-230-44
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	033-230-44
Alias Type:	APN
Alias Name:	401565
Alias Type:	Project Code (Site Code)
Alias Name:	401904
Alias Type:	Project Code (Site Code)
Alias Name:	60001451
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Characterization Report
Completed Date:	07/08/2020
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

GRAPHICS 2000 (Continued) **1000360692**

Completed Document Type: PA/SI Site Screening
Completed Date: 03/09/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 02/21/2020
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Site Characterization Report
Schedule Due Date: 11/14/2020
Schedule Revised Date: Not reported

HIST UST:
Name: AMERICAN ELECTRONIC INC
Address: 1600 E VALENCIA DR
City,State,Zip: FULLERTON, CA 92631
File Number: 0002E4B9
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E4B9.pdf
Region: STATE
Facility ID: 00000052718
Facility Type: Other
Other Type: ELECTRO-MECH. MANUFA
Contact Name: J.E. CROSSEN III
Telephone: 7148713020
Owner Name: AMERICAN ELECTRONICS, INC.
Owner Address: 1600 E. VALENCIA DR.
Owner City,St,Zip: FULLERTON, CA 92631
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1961
Tank Capacity: 00000040
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Not reported

Tank Num: 002
Container Num: 2
Year Installed: 1983
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: .28
Leak Detection: Pressure Test

Tank Num: 003
Container Num: 3

GRAPHICS 2000 (Continued) **1000360692**

Year Installed: 1981
Tank Capacity: 00000315
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 6
Leak Detection: None

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 30006032
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7145551212
Mail To: Not reported
Mailing Address: 1600 E VALENCIA DR
Mailing Address 2: Not reported
Mailing City,St,Zip: FULLERTON 92631
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CORTESE:
Name: AMERICAN ELECTRONICS, INC
Address: 1600 E VALENCIA DR
City,State,Zip: FULLERTON, CA 92631
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605901825
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

EMI:
Name: AMERICAN ELECTRONICS INC

GRAPHICS 2000 (Continued) **1000360692**

Address:	1600 E VALENCIA DR.
City,State,Zip:	FULLERTON, CA 92631
Year:	1993
County Code:	30
Air Basin:	SC
Facility ID:	17786
Air District Name:	SC
SIC Code:	3621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	AMERICAN ELECTRONICS INC
Address:	1600 E VALENCIA DR.
City,State,Zip:	FULLERTON, CA 92631
Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	17786
Air District Name:	SC
SIC Code:	3621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	AMERICAN ELECTRONICS INC
Address:	1600 E VALENCIA DR.
City,State,Zip:	FULLERTON, CA 92631
Year:	1997
County Code:	30
Air Basin:	SC
Facility ID:	17786
Air District Name:	SC
SIC Code:	3621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0

GRAPHICS 2000 (Continued) **1000360692**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:	AMERICAN ELECTRONICS INC
Address:	1600 E VALENCIA DR.
City,State,Zip:	FULLERTON, CA 92631
Year:	1998
County Code:	30
Air Basin:	SC
Facility ID:	17786
Air District Name:	SC
SIC Code:	3621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	AMERICAN ELECTRONICS INC
Address:	1600 E VALENCIA DR.
City,State,Zip:	FULLERTON, CA 92631
Year:	1999
County Code:	30
Air Basin:	SC
Facility ID:	17786
Air District Name:	SC
SIC Code:	3621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	AMERICAN ELECTRONICS INC
Address:	1600 E VALENCIA DR.
City,State,Zip:	FULLERTON, CA 92631
Year:	2000
County Code:	30
Air Basin:	SC
Facility ID:	17786
Air District Name:	SC
SIC Code:	3621
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0

GRAPHICS 2000 (Continued) **1000360692**

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: AMERICAN ELECTRONICS INC
Address: 1600 E VALENCIA DR.
City,State,Zip: FULLERTON, CA 92631
Year: 2001
County Code: 30
Air Basin: SC
Facility ID: 17786
Air District Name: SC
SIC Code: 3621
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

HAZNET:
Name: ORORA VISUAL ORANGE COUNTY
Address: 1600 EAST VALENCIA DRIVE
Address 2: Not reported
City,State,Zip: FULLERTON, CA 92381
Contact: JOHN RIGNEY
Telephone: 7148792400
Mailing Name: Not reported
Mailing Address: 1600 EAST VALENCIA DRIVE

Year: 2019
Gepaid: CAL000429654
TSD EPA ID: NED981723513
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 1.30000

Year: 2019
Gepaid: CAL000429654
TSD EPA ID: NED981723513
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.05000

Year: 2019
Gepaid: CAL000429654
TSD EPA ID: NED981723513
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.25000

Year: 2018

GRAPHICS 2000 (Continued) **1000360692**

Gepaid: CAL000429654
TSD EPA ID: CAD044429835
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.10000

Year: 2018
Gepaid: CAL000429654
TSD EPA ID: UTD981552177
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.17500

Year: 2018
Gepaid: CAL000429654
TSD EPA ID: NED981723513
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.05000

Year: 2018
Gepaid: CAL000429654
TSD EPA ID: CAD044429835
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05000

Year: 2018
Gepaid: CAL000429654
TSD EPA ID: NED981723513
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.65000

Year: 2018
Gepaid: CAL000429654
TSD EPA ID: UTD981552177
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.05000

Year: 1998
Gepaid: CAD981390909
TSD EPA ID: CAD008252405
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: -
Tons: 0.1815

Click this hyperlink while viewing on your computer to access
105 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:
Year: 1995
Gen EPA ID: CAD981390909

GRAPHICS 2000 (Continued) **1000360692**

Shipment Date:	19951215
Creation Date:	9/18/1996 0:00:00
Receipt Date:	19951218
Manifest ID:	95714650
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19951215
Creation Date:	9/18/1996 0:00:00
Receipt Date:	19951218
Manifest ID:	95714650
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19951215
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951222
Manifest ID:	95714651
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252

GRAPHICS 2000 (Continued) **1000360692**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951208
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951211
Manifest ID:	95714630
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	6.006
Waste Quantity:	1430
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951208
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951211
Manifest ID:	95714628
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P

GRAPHICS 2000 (Continued) **1000360692**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951009
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951010
Manifest ID:	95714428
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951009
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951012
Manifest ID:	95714429
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951009
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951012

GRAPHICS 2000 (Continued) **1000360692**

Manifest ID:	95714429
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951009
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951010
Manifest ID:	95714428
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950606
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950607
Manifest ID:	95219177
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported

GRAPHICS 2000 (Continued) **1000360692**

Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAD981390909
Shipment Date:	19941116
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941116
Manifest ID:	93492984
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	5.544
Waste Quantity:	1320
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941116
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941121
Manifest ID:	93492983
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110

GRAPHICS 2000 (Continued) **1000360692**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941116
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941121
Manifest ID:	93492983
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941027
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941104
Manifest ID:	93743180
Trans EPA ID:	CAT080016116
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.38
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941027
Creation Date:	3/28/1996 0:00:00

GRAPHICS 2000 (Continued) **1000360692**

Receipt Date:	19941104
Manifest ID:	93743165
Trans EPA ID:	CAT080016116
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.57
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940921
Creation Date:	10/16/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	89967609
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.2251
Waste Quantity:	54
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940921
Creation Date:	10/16/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	89968494
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

GRAPHICS 2000 (Continued) **1000360692**

TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	0.1944
Waste Quantity:	54
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940921
Creation Date:	10/16/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	89967609
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.1944
Waste Quantity:	54
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940921
Creation Date:	10/16/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	89968494
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.1944
Waste Quantity:	54
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

GRAPHICS 2000 (Continued) **1000360692**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940921
Creation Date:	10/16/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	89967609
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	0.1944
Waste Quantity:	54
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1993
Gen EPA ID:	CAD981390909
Shipment Date:	19931222
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931222
Manifest ID:	92656275
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

GRAPHICS 2000 (Continued) **1000360692**

Shipment Date:	19931222
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931222
Manifest ID:	92656275
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19931222
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931222
Manifest ID:	92656275
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19931104
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931112
Manifest ID:	93094924
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088352

GRAPHICS 2000 (Continued) **1000360692**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.275
Waste Quantity:	550
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931103
Creation Date:	9/12/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93094917
Trans EPA ID:	CAD980892111
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	7.98
Waste Quantity:	1900
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931102
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931102
Manifest ID:	93094915
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	3.85
Waste Quantity:	7700
Quantity Unit:	P

GRAPHICS 2000 (Continued) **1000360692**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931102
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931102
Manifest ID:	93094914
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	4.675
Waste Quantity:	9350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931102
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931102
Manifest ID:	93094917
Trans EPA ID:	CAD980892111
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	7.98
Waste Quantity:	1900
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931102
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931102

GRAPHICS 2000 (Continued) **1000360692**

Manifest ID:	93094916
Trans EPA ID:	CAD980892111
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	8.4
Waste Quantity:	2000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930813
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930813
Manifest ID:	92235245
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	R01 - Recycler
Quantity Tons:	0.1944
Waste Quantity:	54
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAD981390909

Shipment Date:	19961223
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19961226
Manifest ID:	96394304
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

GRAPHICS 2000 (Continued) **1000360692**

TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961223
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19961227
Manifest ID:	96394311
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961213
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19961214
Manifest ID:	96394286
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2.772
Waste Quantity:	660

GRAPHICS 2000 (Continued) **1000360692**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961031
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961101
Manifest ID:	96394148
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960906
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960906
Manifest ID:	96506135
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960906
Creation Date:	5/30/1997 0:00:00

GRAPHICS 2000 (Continued) **1000360692**

Receipt Date:	19960906
Manifest ID:	96506135
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960828
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960829
Manifest ID:	96180730
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.54
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960828
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960829
Manifest ID:	96180730
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

GRAPHICS 2000 (Continued) **1000360692**

TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.99
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960612
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960621
Manifest ID:	96180441
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD020161642
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960612
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960701
Manifest ID:	96180438
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported

GRAPHICS 2000 (Continued) **1000360692**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD981390909
Shipment Date:	19971118
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971125
Manifest ID:	96690346
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971030
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971107
Manifest ID:	96690280
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

GRAPHICS 2000 (Continued) **1000360692**

Shipment Date:	19971030
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971106
Manifest ID:	96690279
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971030
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971106
Manifest ID:	96690279
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971017
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971027
Manifest ID:	96690252
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352

GRAPHICS 2000 (Continued) **1000360692**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028277036
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971017
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971027
Manifest ID:	96690253
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000088252
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D035
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971017
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971027
Manifest ID:	96690254
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.9075
Waste Quantity:	275
Quantity Unit:	G

GRAPHICS 2000 (Continued) **1000360692**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970616
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970626
Manifest ID:	96849386
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970616
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970623
Manifest ID:	96849388
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970410
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970411

GRAPHICS 2000 (Continued) **1000360692**

Manifest ID:	96605952
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAD981390909
Shipment Date:	19981023
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981029
Manifest ID:	98083101
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981023
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981102
Manifest ID:	98083098
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported

GRAPHICS 2000 (Continued) **1000360692**

TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.672
Waste Quantity:	440
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981023
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981029
Manifest ID:	98083101
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981007
Creation Date:	12/8/1998 0:00:00
Receipt Date:	19981008
Manifest ID:	98083027
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.363
Waste Quantity:	110

GRAPHICS 2000 (Continued) **1000360692**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981007
Creation Date:	11/23/1998 0:00:00
Receipt Date:	19981008
Manifest ID:	98083029
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D035
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981007
Creation Date:	12/7/1998 0:00:00
Receipt Date:	19981009
Manifest ID:	98083028
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980820
Creation Date:	11/2/1998 0:00:00

GRAPHICS 2000 (Continued) **1000360692**

Receipt Date:	19980901
Manifest ID:	98082850
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980820
Creation Date:	11/2/1998 0:00:00
Receipt Date:	19980821
Manifest ID:	98082851
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980820
Creation Date:	11/2/1998 0:00:00
Receipt Date:	19980821
Manifest ID:	98082853
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD020161642
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

GRAPHICS 2000 (Continued) **1000360692**

TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980616
Creation Date:	9/3/1998 0:00:00
Receipt Date:	19980616
Manifest ID:	98332243
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HIST CORTESE:

edr_fname:	AMERICAN ELECTRONICS, INC.
edr_fadd1:	1600 VALENCIA
City,State,Zip:	FULLERTON, CA 92631
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083002617T

NPDES:

Name:	ORORA VISUAL ORANGE COUNTY
Address:	1600 EAST VALENCIA DRIVE
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported

GRAPHICS 2000 (Continued) **1000360692**

Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I027212
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	06/19/2017
Operator Name:	Orora Visual Orange County
Operator Address:	1600 East Valencia Drive
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	487684
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I027212
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/15/2017
Processed Date:	06/19/2017
Status:	Active
Status Date:	06/19/2017
Place Size:	65000
Place Size Unit:	SqFt
Contact:	John Rigney
Contact Title:	General Manager
Contact Phone:	714-879-2400
Contact Phone Ext:	341
Contact Email:	john.rigney@ororavisual.com
Operator Name:	Orora Visual Orange County
Operator Address:	1600 East Valencia Drive
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831

GRAPHICS 2000 (Continued) **1000360692**

Operator Contact:	John Rigney
Operator Contact Title:	General Manager
Operator Contact Phone:	714-879-2400
Operator Contact Phone Ext:	341
Operator Contact Email:	john.rigney@ororavisual.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Fullerton Creek
Certifier:	James Blee
Certifier Title:	COO
Certification Date:	15-JUN-17
Primary Sic:	2759-Commercial Printing, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	487684
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I027212
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/19/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Orora Visual Orange County
Discharge Address:	1600 East Valencia Drive

GRAPHICS 2000 (Continued) **1000360692**

Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported

GRAPHICS 2000 (Continued) **1000360692**

Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Name:	ORORA VISUAL
Address:	1600 E VALENCIA DR
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30IN603781
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	NOI Required
Status Date:	06/05/2017
Operator Name:	Orora Visual
Operator Address:	1600 E Valencia Dr
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Name:	ORORA VISUAL ORANGE COUNTY
Address:	1600 EAST VALENCIA DRIVE
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	487684
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I027212
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/19/2017
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1600 East Valencia Drive
Discharge Name:	Orora Visual Orange County
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Status:	Not reported

GRAPHICS 2000 (Continued) **1000360692**

Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	487684
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I027212
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/15/2017
Processed Date:	06/19/2017
Status:	Active
Status Date:	06/19/2017
Place Size:	65000
Place Size Unit:	SqFt
Contact:	John Rigney
Contact Title:	General Manager
Contact Phone:	714-879-2400
Contact Phone Ext:	341
Contact Email:	john.rigney@ororavisual.com
Operator Name:	Orora Visual Orange County
Operator Address:	1600 East Valencia Drive
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	John Rigney
Operator Contact Title:	General Manager
Operator Contact Phone:	714-879-2400
Operator Contact Phone Ext:	341
Operator Contact Email:	john.rigney@ororavisual.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported

GRAPHICS 2000 (Continued) **1000360692**

Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Fullerton Creek
Certifier:	James Blee
Certifier Title:	COO
Certification Date:	15-JUN-17
Primary Sic:	2759-Commercial Printing, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	487684
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I027212
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/19/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Orora Visual Orange County
Discharge Address:	1600 East Valencia Drive
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported

GRAPHICS 2000 (Continued) **1000360692**

Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	ORORA VISUAL ORANGE COUNTY
Address:	1600 EAST VALENCIA DRIVE
City,State,Zip:	FULLERTON, CA 92831
Agency:	Orora Visual Orange County
Agency Address:	1600 East Valencia Drive, Fullerton, CA 92831
Place/Project Type:	Industrial - Commercial Printing, NEC
SIC/NAICS:	2759
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active

GRAPHICS 2000 (Continued) **1000360692**

Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I027212
NPDES Number:	CAS000001
Adoption Date:	01/01/1900
Effective Date:	06/19/2017
Termination Date:	01/01/1900
Expiration/Review Date:	01/01/1900
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.86624
Longitude:	-117.89906

CERS:

Name:	ORORA VISUAL ORANGE COUNTY
Address:	1600 EAST VALENCIA DRIVE
City,State,Zip:	FULLERTON, CA 92831
Site ID:	538560
CERS ID:	856303
CERS Description:	Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Orora Visual Orange County
Entity Title:	Operator
Affiliation Address:	1600 East Valencia Drive
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Name:	AMERICAN ELECTRONICS, INC
Address:	1600 E VALENCIA DR
City,State,Zip:	FULLERTON, CA 92631
Site ID:	213903
CERS ID:	T0605901825
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	STEPHEN LONG - FULLERTON, CITY OF
Entity Title:	Not reported
Affiliation Address:	312 E. COMMONWEALTH AVE.
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7147383160

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported

GRAPHICS 2000 (Continued) **1000360692**

Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824903

HWTS:
Name: GRAPHICS 2000
Address: 1600 E VALENCIA DR
Address 2: Not reported
City,State,Zip: FULLERTON, CA 926310000
EPA ID: CAD981390909
Inactive Date: 06/30/2015
Create Date: 04/10/1987
Last Act Date: 01/27/2016
Mailing Name: Not reported
Mailing Address: 1600 E VALENCIA DR
Mailing Address 2: Not reported
Mailing City,State,Zip: FULLERTON, CA 928314735
Owner Name: GRAPHICS 2000
Owner Address: 1600 E VALENCIA DR
Owner Address 2: Not reported
Owner City,State,Zip: FULLERTON, CA 928314735
Contact Name: JAMES BLEE
Contact Address: 1600 E VALENCIA DR
Contact Address 2: Not reported
City,State,Zip: FULLERTON, CA 928314735

NAICS:
EPA ID: CAD981390909
Create Date: 2014-11-04 13:56:48.203
NAICS Code: 323113
NAICS Description: Commercial Screen Printing
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: 2015-06-30 00:00:00
Facility Name: GRAPHICS 2000
Facility Address: 1600 E VALENCIA DR
Facility Address 2: Not reported
Facility City: FULLERTON
Facility County: Not reported
Facility State: CA
Facility Zip: 926310000

EPA ID: CAD981390909
Create Date: 2014-11-04 13:56:48.203
NAICS Code: 323113
NAICS Description: Commercial Screen Printing
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: 2015-06-30 00:00:00
Facility Name: GRAPHICS 2000
Facility Address: 1600 E VALENCIA DR
Facility Address 2: Not reported
Facility City: FULLERTON
Facility County: Not reported
Facility State: CA

GRAPHICS 2000 (Continued) **1000360692**

Facility Zip: 926310000

Name: ORORA VISUAL ORANGE COUNTY
Address: 1600 EAST VALENCIA DRIVE
Address 2: Not reported
City,State,Zip: FULLERTON, CA 92381
EPA ID: CAL000429654
Inactive Date: Not reported
Create Date: 07/31/2017
Last Act Date: 11/20/2020
Mailing Name: Not reported
Mailing Address: 1600 EAST VALENCIA DRIVE
Mailing Address 2: Not reported
Mailing City,State,Zip: FULLERTON, CA 92381
Owner Name: ORORA VISUAL ORANGE COUNTY
Owner Address: 1600 EAST VALENCIA DRIVE
Owner Address 2: Not reported
Owner City,State,Zip: FULLERTON, CA 92381
Contact Name: ASHLEY LORINCE
Contact Address: 1600 EAST VALENCIA DRIVE
Contact Address 2: Not reported
City,State,Zip: FULLERTON, CA 92381

NAICS:
EPA ID: CAL000429654
Create Date: 2017-07-31 15:28:06.190
NAICS Code: 323119
NAICS Description: Other Commercial Printing
Issued EPA ID Date: 2017-07-31 15:28:06.18700
Inactive Date: Not reported
Facility Name: ORORA VISUAL ORANGE COUNTY
Facility Address: 1600 EAST VALENCIA DRIVE
Facility Address 2: Not reported
Facility City: FULLERTON
Facility County: Not reported
Facility State: CA
Facility Zip: 92381

152
NW
1/2-1
0.614 mi.
3240 ft.

OMNI OPTICAL
360 S. ACACIA AVE
FULLERTON, CA 92831

CA ENVIROSTOR **S104889823**
CA LUST **N/A**
CA Orange Co. Industrial Site

Relative:
Lower

Actual:
188 ft.

ENVIROSTOR:
Name: OMNI OPTICAL
Address: 360 S. ACACIA AVE
City,State,Zip: FULLERTON, CA 92831
Facility ID: 60001519
Status: No Further Action
Status Date: 12/07/2012
Site Code: 401593
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 2.5
NPL: NO

OMNI OPTICAL (Continued) **S104889823**

Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Assembly: 72
Senate: 29
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.86758
Longitude: -117.8975
APN: NONE SPECIFIED
Past Use: MANUFACTURING - INDUSTRIAL MACHINERY, MANUFACTURING - OTHER
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description: OTH, SOIL, SV
Alias Name: 401593
Alias Type: Project Code (Site Code)
Alias Name: 60001519
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 09/17/2012
Comments: USEPA final and signed

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ORANGE CO. LUST:
Name: NUTRI FOODS
Address: 360 S ACACIA AVE
City,State,Zip: FULLERTON, CA 92631
Region: ORANGE
Facility Id: 86UT184
Released Substance: Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4; Waste oil/Used oil; Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed: 07/13/1987
Record ID: RO0002806

Orange Co. Industrial Site:
Name: UNKNOWN
Address: 360 S ACACIA AVE
City,State,Zip: FULLERTON, CA 92631
Case ID: 88IC071
Record ID: RO0000154

OMNI OPTICAL (Continued) **S104889823**

Current Status: CLOSED 5/27/1988
Closure Type: Closed pre 1994, file review required to determine closure type
Released Chemical: DATA NOT ENTERED, SEE FILE

AC153 **JOHNSON CONTROLS, INC., BATTERY GROUP** **CA ENVIROSTOR** **S110493959**
WNW **1550 E. KIMBERLEY AVENUE** **CA DEED** **N/A**
1/2-1 **FULLERTON, CA 92831**
0.617 mi.
3260 ft. **Site 1 of 3 in cluster AC**

Relative: **Lower**
Actual: **176 ft.**

ENVIROSTOR:

Name:	JOHNSON CONTROLS, INC., BATTERY GROUP
Address:	1550 E. KIMBERLEY AVENUE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	71002189
Status:	Certified O&M - Land Use Restrictions Only
Status Date:	09/20/2007
Site Code:	600077
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	15
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Gregory Shaffer
Supervisor:	Maryam Tasnif-Abbasi
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	Not reported
Restricted Use:	YES
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.86253
Longitude:	-117.9026
APN:	073-110-63, 073-110-70, 073-110-71, 073-110-72, 073-110-73, 073-110-74, 073-110-75, 073-110-77
Past Use:	BATTERY MANUFACTURING
Potential COC:	Lead Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC:	Lead Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description:	OTH, SOIL, SV
Alias Name:	073-110-63
Alias Type:	APN
Alias Name:	073-110-70
Alias Type:	APN
Alias Name:	073-110-71
Alias Type:	APN
Alias Name:	073-110-72
Alias Type:	APN
Alias Name:	073-110-73
Alias Type:	APN
Alias Name:	073-110-74
Alias Type:	APN
Alias Name:	073-110-75
Alias Type:	APN
Alias Name:	073-110-77
Alias Type:	APN
Alias Name:	CAD008323388

JOHNSON CONTROLS, INC., BATTERY GROUP (Continued) **S110493959**

Alias Type: EPA Identification Number
Alias Name: 110000479946
Alias Type: EPA (FRS #)
Alias Name: 400327
Alias Type: Project Code (Site Code)
Alias Name: 600077
Alias Type: Project Code (Site Code)
Alias Name: 60001457
Alias Type: Envirostor ID Number
Alias Name: 71002189
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/14/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 03/19/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Action Completion Determination
Completed Date: 09/20/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 02/01/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * CEQA
Completed Date: 01/26/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 02/01/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 09/20/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification

JOHNSON CONTROLS, INC., BATTERY GROUP (Continued) **S110493959**

Completed Date: 03/14/2006
Comments: Inspection report sent on 3/14/2006

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Oversight
Completed Date: 11/07/2006
Comments: Inspection report sent on 11/7/2006

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 08/02/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 05/22/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/13/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 03/08/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Proposal
Completed Date: 03/19/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/04/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/07/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/20/2018
Comments: DTSC completed the inspection and LUC Inspection Report

JOHNSON CONTROLS, INC., BATTERY GROUP (Continued) **S110493959**

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

DEED:
Name: JOHNSON CONTROLS, INC., BATTERY GROUP
Address: 1550 E. KIMBERLEY AVENUE
City,State,Zip: FULLERTON, CA 92831
Envirostor ID: 71002189
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: TIERED PERMIT
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

AC154 **JOHNSON CONTROLS BATTERY GROUP** **CA ENVIROSTOR** **S101619648**
WNW **1550 E KIMBERLY AVE** **CA LUST** **N/A**
1/2-1 **FULLERTON, CA 92634** **CA SWEEPS UST**
0.617 mi. **CA HIST UST**
3260 ft. **Site 2 of 3 in cluster AC** **CA FID UST**
CA DEED
Relative: **CA Cortese**
Lower **CA EMI**
CA HWP
Actual: **CA WDS**
176 ft. **CA CIWQS**
CA CERS

ENVIROSTOR:
Name: JOHNSON CONTROLS BATTERY GROUP INC
Address: 1550 E KIMBERLY AVE
City,State,Zip: FULLERTON, CA 926315213
Facility ID: 80001553
Status: Certified O&M - Land Use Restrictions Only
Status Date: 09/20/2007
Site Code: 400327
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 15
NPL: NO
Regulatory Agencies: TPCAB
Lead Agency: PCA
Program Manager: Not reported
Supervisor: Eileen Mananian
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: Not reported

JOHNSON CONTROLS BATTERY GROUP (Continued) **S101619648**

Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.86295
Longitude: -117.9009
APN: 073-110-63
Past Use: BATTERY MANUFACTURING, HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, HAZARDOUS WASTE TREATMENT, MANUFACTURING - METAL
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description: AQUI, SOIL
Alias Name: 073-110-63
Alias Type: APN
Alias Name: CAD008323388
Alias Type: EPA Identification Number
Alias Name: 110000479946
Alias Type: EPA (FRS #)
Alias Name: 400327
Alias Type: Project Code (Site Code)
Alias Name: 60001457
Alias Type: Envirostor ID Number
Alias Name: 80001553
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 09/01/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 11/01/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 02/01/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 08/02/2007
Comments: Completed.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

JOHNSON CONTROLS BATTERY GROUP (Continued) **S101619648**

Name:	JOHNSON CONTROLS BATTERY GROUP INC
Address:	1550 E KIMBERLY AVE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	60001457
Status:	No Action Required
Status Date:	10/02/2018
Site Code:	400327
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	15
NPL:	NO
Regulatory Agencies:	US EPA
Lead Agency:	US EPA
Program Manager:	Not reported
Supervisor:	Robert Senga
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.86248
Longitude:	-117.9022
APN:	NONE SPECIFIED
Past Use:	BATTERY MANUFACTURING
Potential COC:	Arsenic Lead Tetrachloroethylene (PCE TPH-diesel Trichloroethylene (TCE
Confirmed COC:	Arsenic Lead Tetrachloroethylene (PCE TPH-diesel
Potential Description:	SOIL
Alias Name:	Globe Union
Alias Type:	Alternate Name
Alias Name:	400327
Alias Type:	Project Code (Site Code)
Alias Name:	60001457
Alias Type:	Envirostor ID Number
Alias Name:	71002189
Alias Type:	Envirostor ID Number
Alias Name:	80001553
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Reassessment
Completed Date:	02/15/2012
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

JOHNSON CONTROLS BATTERY GROUP (Continued) **S101619648**

ORANGE CO. LUST:
Name: JOHNSON CONTROLS
Address: 1550 E KIMBERLY AVE
City,State,Zip: FULLERTON, CA 92634
Region: ORANGE
Facility Id: 87UT212
Released Substance: Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4
Date Closed: 11/23/1987
Record ID: RO0001207

LUST:
Name: JOHNSON CONTROLS BATTERY GROUP
Address: 1550 E KIMBERLY AVE
City,State,Zip: FULLERTON, CA 92634
Lead Agency: FULLERTON, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901668
Global Id: T0605901668
Latitude: 33.8630759
Longitude: -117.8992496
Status: Completed - Case Closed
Status Date: 02/01/1994
Case Worker: SRL
RB Case Number: 083002288T
Local Agency: FULLERTON, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0605901668
Contact Type: Local Agency Caseworker
Contact Name: STEPHEN LONG
Organization Name: FULLERTON, CITY OF
Address: 312 E. COMMONWEALTH AVE.
City: FULLERTON
Email: stevel@fullertonfire.org
Phone Number: 7147383160

Global Id: T0605901668
Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: valerie.jahn-bull@waterboards.ca.gov
Phone Number: 9517824903

LUST:
Global Id: T0605901668
Action Type: Other
Date: 06/11/1993
Action: Leak Discovery

JOHNSON CONTROLS BATTERY GROUP (Continued) **S101619648**

Global Id: T0605901668
Action Type: Other
Date: 06/11/1993
Action: Leak Stopped

Global Id: T0605901668
Action Type: Other
Date: 06/22/1993
Action: Leak Reported

Global Id: T0605901668
Action Type: REMEDIATION
Date: 06/01/1993
Action: Excavation

LUST:
Global Id: T0605901668
Status: Open - Case Begin Date
Status Date: 06/11/1993

Global Id: T0605901668
Status: Open - Remediation
Status Date: 06/22/1993

Global Id: T0605901668
Status: Completed - Case Closed
Status Date: 02/01/1994

SWEEPS UST:
Name: JOHNSON CONTROLS BATTERY DIV
Address: 1550 E KIMBERLY AVE
City: FULLERTON
Status: Active
Comp Number: 5111
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-11-92
Action Date: 02-11-92
Created Date: 12-31-88
Owner Tank Id: 665
SWRCB Tank Id: 30-013-005111-000010
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: GASHOL
Number Of Tanks: 1

HIST UST:
Name: JOHNSON CONTROLS BATTERY DIVI
Address: 1550 E KIMBERLY AVE
City,State,Zip: FULLERTON, CA 92634
File Number: 0002EA56
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EA56.pdf

JOHNSON CONTROLS BATTERY GROUP (Continued) **S101619648**

Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported

Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	30008324
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7148717740
Mail To:	Not reported
Mailing Address:	P O BOX
Mailing Address 2:	Not reported
Mailing City,St,Zip:	FULLERTON 92634
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

DEED:

Name:	JOHNSON CONTROLS BATTERY GROUP INC
Address:	1550 E KIMBERLY AVE
City,State,Zip:	FULLERTON, CA 926315213
Envirostor ID:	80001553
Area:	PROJECT WIDE
Sub Area:	Not reported
Site Type:	CORRECTIVE ACTION
Status:	CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency:	Not reported
Covenant Uploaded:	Not reported
Deed Date(s):	Not reported
File Name:	Envirostor Land Use Restrictions

Name: JOHNSON CONTROLS BATTERY GROUP INC

JOHNSON CONTROLS BATTERY GROUP (Continued) **S101619648**

Address: 1550 E KIMBERLY AVE
City,State,Zip: FULLERTON, CA 926315213
Envirostor ID: CAD008323388
Area: Not reported
Sub Area: Not reported
Site Type: CLOSED
Status: CLOSED
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

CORTESE:

Name:	JOHNSON CONTROLS BATTERY GROUP
Address:	1550 E KIMBERLY AVE
City,State,Zip:	FULLERTON, CA 92634
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605901668
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

EMI:

Name:	JOHNSON CONTROLS BATTERY GROUP
Address:	1550 E KIMBERLY AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	1993
County Code:	30
Air Basin:	SC
Facility ID:	23559
Air District Name:	SC
SIC Code:	3691
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0

JOHNSON CONTROLS BATTERY GROUP (Continued) **S101619648**

Particulate Matter Tons/Yr: 6
Part. Matter 10 Micrometers and Smllr Tons/Yr: 4

Name: JOHNSON CONTROLS BATTERY GROUP
Address: 1550 E KIMBERLY AVE
City,State,Zip: FULLERTON, CA 92634
Year: 1995
County Code: 30
Air Basin: SC
Facility ID: 23559
Air District Name: SC
SIC Code: 3691
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 6
Part. Matter 10 Micrometers and Smllr Tons/Yr: 4

Name: JOHNSON CONTROLS BATTERY GROUP
Address: 1550 E KIMBERLY AVE
City,State,Zip: FULLERTON, CA 92634
Year: 1996
County Code: 30
Air Basin: SC
Facility ID: 23559
Air District Name: SC
SIC Code: 3691
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 8
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 4
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 10
Part. Matter 10 Micrometers and Smllr Tons/Yr: 7

Name: JOHNSON CONTROLS BATTERY GROUP
Address: 1550 E KIMBERLY AVE
City,State,Zip: FULLERTON, CA 92634
Year: 1997
County Code: 30
Air Basin: SC
Facility ID: 23559
Air District Name: SC
SIC Code: 3691
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11
Reactive Organic Gases Tons/Yr: 8

JOHNSON CONTROLS BATTERY GROUP (Continued) **S101619648**

Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	6
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4

Name:	JOHNSON CONTROLS BATTERY GROUP
Address:	1550 E KIMBERLY AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	1998
County Code:	30
Air Basin:	SC
Facility ID:	23559
Air District Name:	SC
SIC Code:	3691
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	11
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	6
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4

Name:	JOHNSON CONTROLS BATTERY GROUP
Address:	1550 E KIMBERLY AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	1999
County Code:	30
Air Basin:	SC
Facility ID:	23559
Air District Name:	SC
SIC Code:	3691
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	11
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	6
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4

Name:	JOHNSON CONTROLS BATTERY GROUP
Address:	1550 E KIMBERLY AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	2000
County Code:	30
Air Basin:	SC
Facility ID:	23559
Air District Name:	SC
SIC Code:	3691
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported

JOHNSON CONTROLS BATTERY GROUP (Continued) **S101619648**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	11
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	6
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4

Name:	JOHNSON CONTROLS BATTERY GROUP INC
Address:	1550 E KIMBERLY AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	2001
County Code:	30
Air Basin:	SC
Facility ID:	23559
Air District Name:	SC
SIC Code:	3691
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	12
Reactive Organic Gases Tons/Yr:	9
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	4
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	JOHNSON CONTROLS BATTERY GROUP INC
Address:	1550 E KIMBERLY AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	2002
County Code:	30
Air Basin:	SC
Facility ID:	23559
Air District Name:	SC
SIC Code:	3691
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	JOHNSON CONTROLS BATTERY GROUP INC
Address:	1550 E KIMBERLY AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	2003
County Code:	30
Air Basin:	SC
Facility ID:	23559
Air District Name:	SC

JOHNSON CONTROLS BATTERY GROUP (Continued) **S101619648**

SIC Code:	3691
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	JOHNSON CONTROLS BATTERY GROUP INC
Address:	1550 E KIMBERLY AVE
City,State,Zip:	FULLERTON, CA 92634
Year:	2004
County Code:	30
Air Basin:	SC
Facility ID:	23559
Air District Name:	SC
SIC Code:	3691
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.6249
Reactive Organic Gases Tons/Yr:	2.34
Carbon Monoxide Emissions Tons/Yr:	0.08
NOX - Oxides of Nitrogen Tons/Yr:	0.297
SOX - Oxides of Sulphur Tons/Yr:	0.001896
Particulate Matter Tons/Yr:	0.017668
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.02

HWP:

EPA ID:	CAD008323388
Name:	JOHNSON CONTROLS BATTERY GROUP INC
Address:	1550 E KIMBERLY AVE
Cleanup Status:	CLOSED
Latitude:	33.86295
Longitude:	-117.9009
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Supervisor:	Not reported
Site Code:	400327
Senate District:	29
Assembly District:	65
Public Information Officer:	Not reported
Commercial Offsite Facility Types:	Not reported
Quarterly Update:	The facility is located at 1550 east Kimberly Avenue in Fullerton. It obtained the Interim Status Document on March 30, 1981 for a hazardous waste container storage unit, a used oil storage area, and a wastewater treatment unit. The facility manufactured lead acid auto batteries. On March 24, 1994, the Closure Plan was approved by DTSC. On June 12, 1995, the Closure Certification Report was approved by DTSC. Corrective action has been completed at this facility
Project Manager Lead:	Not reported
Project Manager:	Not reported
Permit Type:	RCRA

JOHNSON CONTROLS BATTERY GROUP (Continued) **S101619648**

Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 86-90%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Activities:

EPA ID: CAD008323388
Facility Type: Historical - Non-Operating
Facility Name: JOHNSON CONTROLS BATTERY GROUP INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 11/19/1980

EPA ID: CAD008323388
Facility Type: Historical - Non-Operating
Facility Name: JOHNSON CONTROLS BATTERY GROUP INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Imported - No DTSC Approval Documented,
Unit Names: CONTAIN1
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
Actual Date: 01/15/1991

Closure:

EPA ID: CAD008323388
Facility Type: Historical - Non-Operating
Facility Name: JOHNSON CONTROLS BATTERY GROUP INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported

JOHNSON CONTROLS BATTERY GROUP (Continued) **S101619648**

Type: RCRA
Title Description: Closure
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 06/12/1995

Maint:
EPA ID: CAD008323388
Facility Type: Historical - Non-Operating
Facility Name: JOHNSON CONTROLS BATTERY GROUP INC
Title: LUC for the Johnson Controls facility dated 8/2/2007.
Document Type: Deed Restriction / LUC Issued
Receive Date: 08/02/2007
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Due Date: Not reported

Alias:
EPA ID: CAD008323388
Facility Type: Historical - Non-Operating
Facility Name: JOHNSON CONTROLS BATTERY GROUP INC
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: FRS
Alias: 110000479946

EPA ID: CAD008323388
Facility Type: Historical - Non-Operating
Facility Name: JOHNSON CONTROLS BATTERY GROUP INC
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Project Code (Site Code)
Alias: 400327

WDS:
Name: JOHNSON CONTROLS
Address: 1550 E KIMBERLY AVE
City: FULLERTON
Facility ID: Santa Ana River 30I005421
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

JOHNSON CONTROLS BATTERY GROUP (Continued) **S101619648**

NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7145786622
Facility Contact:	RAY HALE
Agency Name:	JOHNSON CONTROLS
Agency Address:	1550 E KIMBERLY AVE
Agency City,St,Zip:	FULLERTON 92634
Agency Contact:	RAY HALE
Agency Telephone:	7145786622
Agency Type:	Private
SIC Code:	3691
SIC Code 2:	Not reported
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste:	STORMS
Waste Type2:	Not reported
Waste2:	Stormwater Runoff
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	JOHNSON CONTROLS
Address:	1550 E KIMBERLY AVE
City,State,Zip:	FULLERTON, CA 92634
Agency:	Johnson Controls
Agency Address:	1550 E Kimberly Ave, Fullerton, CA 92634
Place/Project Type:	Industrial - Storage Batteries
SIC/NAICS:	3691
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I005421

JOHNSON CONTROLS BATTERY GROUP (Continued) **S101619648**

NPDES Number:	CAS000001
Adoption Date:	01/01/1900
Effective Date:	04/07/1992
Termination Date:	08/09/2007
Expiration/Review Date:	01/01/1900
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	Not reported
Longitude:	Not reported

CERS:

Name:	JOHNSON CONTROLS BATTERY GROUP
Address:	1550 E KIMBERLY AVE
City,State,Zip:	FULLERTON, CA 92634
Site ID:	221879
CERS ID:	T0605901668
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	STEPHEN LONG - FULLERTON, CITY OF
Entity Title:	Not reported
Affiliation Address:	312 E. COMMONWEALTH AVE.
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7147383160

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517824903

Name:	JOHNSON CONTROLS BATTERY GROUP INC
Address:	1550 E KIMBERLY AVE
City,State,Zip:	FULLERTON, CA 926315213
Site ID:	205557
CERS ID:	CAD008323388
CERS Description:	Hazardous Waste

Affiliation:

Affiliation Type Desc:	Facility Contact
Entity Name:	DEBBIE HASTINGS
Entity Title:	Not reported
Affiliation Address:	5757 N GREEN BAY AVE
Affiliation City:	MILWAUKEE
Affiliation State:	WI

JOHNSON CONTROLS BATTERY GROUP (Continued) **S101619648**

Affiliation Country:	Not reported
Affiliation Zip:	532094408
Affiliation Phone:	4145242459
Affiliation Type Desc:	Facility Owner
Entity Name:	JOHNSON CONTROLS BATTERY GROUP INC
Entity Title:	Not reported
Affiliation Address:	5757 N GREEN BAY AVE
Affiliation City:	MILWAUKEE
Affiliation State:	WI
Affiliation Country:	Not reported
Affiliation Zip:	532094408
Affiliation Phone:	4145242459

AC155 **JOHNSON CONTROLS BATTERY GROUP, INC** **SEMS-ARCHIVE** **1000162246**
WNW **1550 E. KIMBERLY AVENUE** **CORRACTS** **CAD008323388**
1/2-1 **FULLERTON, CA 92831** **RCRA-TSDF**
0.617 mi. **RCRA-LQG**
3260 ft. **Site 3 of 3 in cluster AC**

Relative: **Lower**

Actual: **176 ft.**

SEMS Archive:

Site ID:	0901050
EPA ID:	CAD008323388
Name:	GLOBE-UNION
Address:	1550 E KIMBERLY AVE
Address 2:	Not reported
City,State,Zip:	FULLERTON, CA 92631
Cong District:	39
FIPS Code:	06059
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0901050
EPA ID:	CAD008323388
Site Name:	GLOBE-UNION
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-09-01 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse
Region:	09
Site ID:	0901050
EPA ID:	CAD008323388
Site Name:	GLOBE-UNION
NPL:	N
FF:	N
OU:	00
Action Code:	PA

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-09-01 04:00:00
Qual:	N
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901050
EPA ID:	CAD008323388
Site Name:	GLOBE-UNION
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1980-08-01 04:00:00
Finish Date:	1980-08-01 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901050
EPA ID:	CAD008323388
Site Name:	GLOBE-UNION
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	2
Start Date:	1985-03-01 06:00:00
Finish Date:	1985-05-01 05:00:00
Qual:	L
Current Action Lead:	St Perf

CORRACTS:

Name:	JOHNSON CONTROLS BATTERY GROUP, INC
Address:	1550 E. KIMBERLY AVENUE
Address 2:	Not reported
EPA ID:	CAD008323388
Area Name:	ENTIRE FACILITY
Corrective Action:	CA075LO
Actual Date:	1990-11-01 00:00:00.0
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

RCRA-LQG:

Date Form Received by Agency:	2008-02-27 00:00:00.0
Handler Name:	JOHNSON CONTROLS BATTERY GROUP, INC
Handler Address:	1550 E. KIMBERLY AVENUE
Handler City,State,Zip:	FULLERTON, CA 92831

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

EPA ID:	CAD008323388
Contact Name:	DEBBIE J HASTINGS
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	414-524-2459
Contact Fax:	Not reported
Contact Email:	DEBBIE.J.HASTINGS@JCI.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2007
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5757 N. GREENBAY AVENUE
Mailing City,State,Zip:	MILWAUKEE, WI 53209
Owner Name:	JOHNSON CONTROLS BATTERY GROPUP INC
Owner Type:	Private
Operator Name:	JOHNSON CONTROLS BATTERY GROUP, INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2008-10-15 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Biennial: List of Years
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D008
Waste Description: LEAD

Waste Code: D018
Waste Description: BENZENE

Waste Code: D029
Waste Description: 1,1-DICHLOROETHYLENE

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: D040

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Waste Description: TRICHLORETHYLENE

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

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

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: JOHNSON CONTROLS INC-GLOBE BATTERY DIV
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 591
Owner/Operator City,State,Zip: CITY NOT REPORTED, WI 99999
Owner/Operator Telephone: 414-228-2452
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RAY HALE
Legal Status: Private
Date Became Current: 2003-01-15 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RAYMOND HALE
Legal Status: Private
Date Became Current: 2003-01-15 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOHNSON CONTROLS BATTERY GROUP, INC
Legal Status:	Private
Date Became Current:	1978-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOHNSON CONTROLS
Legal Status:	Private
Date Became Current:	1978-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1550 E. KIMBERLY AVE.
Owner/Operator City,State,Zip:	FULLERTON, CA 92831
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOHNSON CONTROLS INC-GLOBE BATTERY DIV
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 591
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53201
Owner/Operator Telephone:	414-228-2452
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOHNSON CONTROLS INC.
Legal Status:	Private
Date Became Current:	1978-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1550 E. KIMBERLY AVE
Owner/Operator City,State,Zip:	FULLERTON, CA 92831
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOHNSON CONTROLS BATTERY GROPUP INC
Legal Status:	Private
Date Became Current:	1978-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5757 N. GREENBAY AVE

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Owner/Operator City,State,Zip: MILWAUKEE, WI 53209
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1996-09-01 00:00:00.0
Handler Name: JOHNSON CONTROLS GLOBE BATTERY DIV
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-08-18 00:00:00.0
Handler Name: JOHNSON CONTROLS GLOBE BATTERY DIV
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-08-18 00:00:00.0
Handler Name: JOHNSON CONTROLS GLOBE BATTERY DIV
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1998-02-06 00:00:00.0
Handler Name: JOHNSON CONTROLS GLOBE BATTERY DIV
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Electronic Manifest Broker: Not reported

Receive Date: 1994-03-16 00:00:00.0
Handler Name: JOHNSON CONTROLS BATTERY GROUP INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-02-26 00:00:00.0
Handler Name: JOHNSON CONTROLS BATTERY GROUP INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0
Handler Name: JOHNSON CONTROLS BATTERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: JOHNSON CONTROLS BATTERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-06 00:00:00.0
Handler Name: JOHNSON CONTROLS BATTERY
Federal Waste Generator Description: Large Quantity Generator

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-05 00:00:00.0
Handler Name: JOHNSON CONTROLS BATTERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-16 00:00:00.0
Handler Name: JOHNSON CONTROLS BATTERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-27 00:00:00.0
Handler Name: JOHNSON CONTROLS BATTERY GROUP, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 335911
NAICS Description: STORAGE BATTERY MANUFACTURING

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1987-10-26 00:00:00.0
Actual Return to Compliance Date:	1988-02-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1988-01-11 00:00:00.0
Enforcement Identifier:	002
Date of Enforcement Action:	1987-12-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1994-04-29 00:00:00.0
Actual Return to Compliance Date: 1994-05-03 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1994-05-13 00:00:00.0
Enforcement Identifier: 004
Date of Enforcement Action: 1994-04-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Violation Short Description:	Generators - General
Date Violation was Determined:	1992-05-14 00:00:00.0
Actual Return to Compliance Date:	1992-05-28 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1987-10-26 00:00:00.0
Actual Return to Compliance Date: 1988-02-10 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1988-01-11 00:00:00.0
Enforcement Identifier: 002
Date of Enforcement Action: 1987-12-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

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

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1994-04-29 00:00:00.0
Actual Return to Compliance Date: 1994-05-13 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1994-05-13 00:00:00.0
Enforcement Identifier: 004
Date of Enforcement Action: 1994-04-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

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

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1987-10-26 00:00:00.0
Actual Return to Compliance Date: 1988-02-10 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1988-01-11 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1987-10-26 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

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

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1987-10-26 00:00:00.0
Actual Return to Compliance Date: 1988-02-10 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1988-01-11 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1987-10-26 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

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

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

Found Violation: Yes
Agency Which Determined Violation: State

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Violation Short Description:	TSD - General
Date Violation was Determined:	1989-05-31 00:00:00.0
Actual Return to Compliance Date:	1989-07-21 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1989-08-15 00:00:00.0
Enforcement Identifier:	003
Date of Enforcement Action:	1989-07-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	1987-10-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-02-10 00:00:00.0
Scheduled Compliance Date:	1988-01-11 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1989-06-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-03-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-05-03 00:00:00.0
Scheduled Compliance Date:	1994-05-13 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-05-14 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1992-05-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-12-03 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-10-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-02-10 00:00:00.0
Scheduled Compliance Date:	1988-01-11 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Evaluation Date:	2005-03-28 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1989-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1994-03-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-05-13 00:00:00.0
Scheduled Compliance Date:	1994-05-13 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1995-04-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1987-11-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1987-10-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-02-10 00:00:00.0
Scheduled Compliance Date:	1988-01-11 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2005-04-26 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-10-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1987-10-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-02-10 00:00:00.0
Scheduled Compliance Date:	1988-01-11 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-05-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-12-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-05-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-07-21 00:00:00.0
Scheduled Compliance Date:	1989-08-15 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

RCRA-LQG:

Date Form Received by Agency:	2008-02-27 00:00:00.0
Handler Name:	JOHNSON CONTROLS BATTERY GROUP, INC
Handler Address:	1550 E. KIMBERLY AVENUE
Handler City,State,Zip:	FULLERTON, CA 92831
EPA ID:	CAD008323388
Contact Name:	DEBBIE J HASTINGS
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	414-524-2459
Contact Fax:	Not reported
Contact Email:	DEBBIE.J.HASTINGS@JCI.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2007
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5757 N. GREENBAY AVENUE
Mailing City,State,Zip:	MILWAUKEE, WI 53209
Owner Name:	JOHNSON CONTROLS BATTERY GROPUP INC
Owner Type:	Private
Operator Name:	JOHNSON CONTROLS BATTERY GROUP, INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2008-10-15 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Biennial: List of Years
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D029
Waste Description:	1,1-DICHLOROETHYLENE

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: D040
Waste Description: TRICHLORETHYLENE

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

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

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: JOHNSON CONTROLS INC-GLOBE BATTERY DIV
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 591
Owner/Operator City,State,Zip: CITY NOT REPORTED, WI 99999
Owner/Operator Telephone: 414-228-2452
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RAY HALE
Legal Status: Private
Date Became Current: 2003-01-15 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RAYMOND HALE
Legal Status: Private
Date Became Current: 2003-01-15 00:00:00.
Date Ended Current: Not reported

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOHNSON CONTROLS BATTERY GROUP, INC
Legal Status:	Private
Date Became Current:	1978-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOHNSON CONTROLS
Legal Status:	Private
Date Became Current:	1978-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1550 E. KIMBERLY AVE.
Owner/Operator City,State,Zip:	FULLERTON, CA 92831
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOHNSON CONTROLS INC-GLOBE BATTERY DIV
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 591
Owner/Operator City,State,Zip:	MILWAUKEE, WI 53201
Owner/Operator Telephone:	414-228-2452
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOHNSON CONTROLS INC.
Legal Status:	Private
Date Became Current:	1978-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1550 E. KIMBERLY AVE
Owner/Operator City,State,Zip:	FULLERTON, CA 92831
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOHNSON CONTROLS BATTERY GROPUP INC

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Legal Status: Private
Date Became Current: 1978-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 5757 N. GREENBAY AVE
Owner/Operator City,State,Zip: MILWAUKEE, WI 53209
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: JOHNSON CONTROLS GLOBE BATTERY DIV
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-08-18 00:00:00.0
Handler Name: JOHNSON CONTROLS GLOBE BATTERY DIV
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-08-18 00:00:00.0
Handler Name: JOHNSON CONTROLS GLOBE BATTERY DIV
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1998-02-06 00:00:00.0
Handler Name: JOHNSON CONTROLS GLOBE BATTERY DIV
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-16 00:00:00.0
Handler Name: JOHNSON CONTROLS BATTERY GROUP INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-02-26 00:00:00.0
Handler Name: JOHNSON CONTROLS BATTERY GROUP INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0
Handler Name: JOHNSON CONTROLS BATTERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: JOHNSON CONTROLS BATTERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Receive Date: 2002-02-06 00:00:00.0
Handler Name: JOHNSON CONTROLS BATTERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-05 00:00:00.0
Handler Name: JOHNSON CONTROLS BATTERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-16 00:00:00.0
Handler Name: JOHNSON CONTROLS BATTERY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-27 00:00:00.0
Handler Name: JOHNSON CONTROLS BATTERY GROUP, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 335911
NAICS Description: STORAGE BATTERY MANUFACTURING

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1987-10-26 00:00:00.0
Actual Return to Compliance Date:	1988-02-10 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1988-01-11 00:00:00.0
Enforcement Identifier:	002
Date of Enforcement Action:	1987-12-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1994-04-29 00:00:00.0
Actual Return to Compliance Date: 1994-05-03 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1994-05-13 00:00:00.0
Enforcement Identifier: 004
Date of Enforcement Action: 1994-04-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1992-05-14 00:00:00.0
Actual Return to Compliance Date:	1992-05-28 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1987-10-26 00:00:00.0
Actual Return to Compliance Date: 1988-02-10 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1988-01-11 00:00:00.0
Enforcement Identifier: 002
Date of Enforcement Action: 1987-12-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

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

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1994-04-29 00:00:00.0
Actual Return to Compliance Date: 1994-05-13 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1994-05-13 00:00:00.0
Enforcement Identifier: 004
Date of Enforcement Action: 1994-04-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

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

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1987-10-26 00:00:00.0
Actual Return to Compliance Date: 1988-02-10 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1988-01-11 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1987-10-26 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

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

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1987-10-26 00:00:00.0
Actual Return to Compliance Date: 1988-02-10 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1988-01-11 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1987-10-26 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

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

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1989-05-31 00:00:00.0
Actual Return to Compliance Date: 1989-07-21 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1989-08-15 00:00:00.0
Enforcement Identifier: 003
Date of Enforcement Action: 1989-07-13 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 1987-10-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1988-02-10 00:00:00.0
Scheduled Compliance Date: 1988-01-11 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-06-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1994-03-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-05-03 00:00:00.0
Scheduled Compliance Date:	1994-05-13 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1992-05-14 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1992-05-28 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2003-12-03 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1987-10-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-02-10 00:00:00.0
Scheduled Compliance Date:	1988-01-11 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-03-28 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-03-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1994-05-13 00:00:00.0
Scheduled Compliance Date:	1994-05-13 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-04-10 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-11-30 00:00:00.0
Evaluation Responsible Agency:	State

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1987-10-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-02-10 00:00:00.0
Scheduled Compliance Date:	1988-01-11 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2005-04-26 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2006-10-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1987-10-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-02-10 00:00:00.0

JOHNSON CONTROLS BATTERY GROUP, INC (Continued) **1000162246**

Scheduled Compliance Date:	1988-01-11 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-05-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-10-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-12-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-05-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1989-07-21 00:00:00.0
Scheduled Compliance Date:	1989-08-15 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

156
NE
1/2-1
0.627 mi.
3309 ft.

CYCLAMATION, INC.
2548 FENDER AVENUE, UNIT G
FULLERTON, CA 92831

MO RRC **S122873299**
N/A

Relative:
Higher

Actual:
208 ft.

RRC:

Name:	CYCLAMATION, INC.
Address:	2548 FENDER AVENUE, UNIT G
City,State,Zip:	FULLERTON, CA 92831
City,State,Zip:	FULLERTON, CA 92831
Classification:	R1
Facility ID:	560
Facility Contact:	TALTON C. KENDRICK
Facility Phone:	(800) 400-1866
EPA Id:	MOCYCLA_NOID
Missouri Id:	Not reported
Job Code:	NJ11CYCL
Process:	DISTILLS SPENT SOLVENTS
Exp Date:	11/24/2010
Region:	Not reported
Status:	I
Contact Address:	Not reported
Contact City:	Not reported
Contact State:	Not reported
Contact Zip:	Not reported
WO:	Not reported
Char:	Not reported
Listed:	Not reported
UGS:	Not reported
AGS:	Not reported
DRS:	Not reported
Reports:	Not reported
Facility Type:	Not reported
Not Date:	Not reported
Exp Date:	11/24/2012

157
NW
1/2-1
0.649 mi.
3429 ft.

NATIONAL TECHNICAL SYSTEMS
1536 E. VALENCIA DR.
FULLERTON, CA 92831

CA ENVIROSTOR **1000260524**
N/A

Relative:
Lower

Actual:
182 ft.

ENVIROSTOR:

Name:	NATIONAL TECHNICAL SYSTEMS
Address:	1536 E. VALENCIA DR.
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	60001452
Status:	Inactive - Needs Evaluation
Status Date:	09/14/2011
Site Code:	401567
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	* Greg Holmes
Division Branch:	Cleanup Cypress

NATIONAL TECHNICAL SYSTEMS (Continued) **1000260524**

Assembly: 65
Senate: 29
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.86679
Longitude: -117.8999
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 401567
Alias Type: Project Code (Site Code)
Alias Name: 60001452
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: PA/SI Site Screening
Schedule Due Date: 09/03/2011
Schedule Revised Date: Not reported

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158 **NORTHROP Y-19** **CA RESPONSE** **S117038695**
West **1401 EAST ORANGETHORPE AVENUE** **CA ENVIROSTOR** **N/A**
1/2-1 **FULLERTON, CA 92831** **CA CERS**
0.753 mi.
3978 ft.

Relative:
Lower

Actual:
177 ft.

RESPONSE:
Name: NORTHROP Y-19
Address: 1401 EAST ORANGETHORPE AVENUE
City,State,Zip: FULLERTON, CA 92831
Facility ID: 60002053
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 0.5
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Nicholas Ta
Supervisor: Patrick Hsieh
Division Branch: Cleanup Cypress
Site Code: 401686
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 65

NORTHROP Y-19 (Continued) **S117038695**

Senate:	29
Special Program Status:	Not reported
Status:	Active
Status Date:	08/21/2017
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	33.86042
Longitude:	-117.9040
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC :	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	401686
Alias Type:	Project Code (Site Code)
Alias Name:	60002053
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Site Screening
Completed Date:	05/29/2015
Comments:	Final report available July 2015 from USEPA data base and uploaded.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	08/29/2017
Comments:	Deliverable was created to upload EPA PA report.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	08/26/2017
Comments:	EPA Remedial Site Assessment Decision concludes that further assessment of the Facility may be warranted.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	08/08/2018
Comments:	Letter requesting Site Characterization sent to Responsible Party. Response received 9/4/2018.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	08/06/2018
Comments:	DTSC gave the RP till 9-5-2018 to respond to the call in letter.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Preliminary Endangerment Assessment Report

NORTHROP Y-19 (Continued) **S117038695**

Schedule Due Date: 10/13/2020
Schedule Revised Date: Not reported

ENVIROSTOR:
Name: NORTHROP Y-19
Address: 1401 EAST ORANGETHORPE AVENUE
City,State,Zip: FULLERTON, CA 92831
Facility ID: 60002053
Status: Active
Status Date: 08/21/2017
Site Code: 401686
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Nicholas Ta
Supervisor: Patrick Hsieh
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.86042
Longitude: -117.9040
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 401686
Alias Type: Project Code (Site Code)
Alias Name: 60002053
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 05/29/2015
Comments: Final report available July 2015 from USEPA data base and uploaded.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/29/2017
Comments: Deliverable was created to upload EPA PA report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/26/2017
Comments: EPA Remedial Site Assessment Decision concludes that further assessment of the Facility may be warranted.

NORTHROP Y-19 (Continued) **S117038695**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/08/2018
Comments: Letter requesting Site Characterization sent to Responsible Party. Response received 9/4/2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/06/2018
Comments: DTSC gave the RP till 9-5-2018 to respond to the call in letter.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Preliminary Endangerment Assessment Report
Schedule Due Date: 10/13/2020
Schedule Revised Date: Not reported

CERS:
Name: NORTHROP Y-19
Address: 1401 EAST ORANGETHORPE AVENUE
City,State,Zip: FULLERTON, CA 92831
Site ID: 425559
CERS ID: 60002053
CERS Description: State Response

Affiliation:
Affiliation Type Desc: Lead Project Manager
Entity Name: NICHOLAS TA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: CYPRESS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor
Entity Name: EILEEN MANANIAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

159 SSW 1/2-1 0.763 mi. 4027 ft.

THOMAS EDISON SCHOOL
1526 EAST ROMNEYA DRIVE
ANAHEIM, CA 92805

CA ENVIROSTOR S111345510
CA SCH N/A
CA CIWQS
CA CERS

Relative: Lower

Actual: 181 ft.

ENVIROSTOR:

Name:	THOMAS EDISON SCHOOL
Address:	1526 EAST ROMNEYA DRIVE
City,State,Zip:	ANAHEIM, CA 92805
Facility ID:	60001585
Status:	No Further Action
Status Date:	01/19/2012
Site Code:	404871
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	7.3
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Aslam Shareef
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	69
Senate:	29
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	33.85013
Longitude:	-117.8968
APN:	267-171-01
Past Use:	AGRICULTURAL - ORCHARD
Potential COC:	NONE SPECIFIED No Contaminants found
Confirmed COC:	31000-NO
Potential Description:	NMA
Alias Name:	267-171-01
Alias Type:	APN
Alias Name:	404871
Alias Type:	Project Code (Site Code)
Alias Name:	60001585
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1 Addendum
Completed Date:	12/19/2011
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

THOMAS EDISON SCHOOL (Continued) **S111345510**

SCH:

Name:	THOMAS EDISON SCHOOL
Address:	1526 EAST ROMNEYA DRIVE
City,State,Zip:	ANAHEIM, CA 92805
Facility ID:	60001585
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	7.3
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Aslam Shareef
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	404871
Assembly:	69
Senate:	29
Special Program Status:	Not reported
Status:	No Further Action
Status Date:	01/19/2012
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	33.85013
Longitude:	-117.8968
APN:	267-171-01
Past Use:	AGRICULTURAL - ORCHARD
Potential COC:	NONE SPECIFIED, No Contaminants found
Confirmed COC:	31000-NO
Potential Description:	NMA
Alias Name:	267-171-01
Alias Type:	APN
Alias Name:	404871
Alias Type:	Project Code (Site Code)
Alias Name:	60001585
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1 Addendum
Completed Date:	12/19/2011
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

THOMAS EDISON SCHOOL (Continued) **S111345510**

CIWQS:

Name:	THOMAS EDISON ES NEW WING
Address:	1526 EAST ROMNEYA DRIVE
City,State,Zip:	ANAHEIM, CA 92805
Agency:	Anaheim Elementary School District
Agency Address:	1001 S East St, Anaheim, CA 92805
Place/Project Type:	Construction - Other: School
SIC/NAICS:	Not reported
Region:	8
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	8 30C365626
NPDES Number:	CAS000002
Adoption Date:	01/01/1900
Effective Date:	02/08/2013
Termination Date:	06/04/2014
Expiration/Review Date:	01/01/1900
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.85013
Longitude:	-117.89682

CERS:

Name:	THOMAS EDISON SCHOOL
Address:	1526 EAST ROMNEYA DRIVE
City,State,Zip:	ANAHEIM, CA 92805
Site ID:	343896
CERS ID:	60001585
CERS Description:	School Investigation

Affiliation:

Affiliation Type Desc:	Lead Project Manager
Entity Name:	ASLAM SHAREEF
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	CYPRESS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Supervisor
Entity Name:	SHAHIR HADDAD
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

160
ENE
1/2-1
0.764 mi.
4034 ft.

HI TECH SOLDER
700 MONROE WAY
PLACENTIA, CA 92870

CA ENVIROSTOR
CA CERS HAZ WASTE
FINDS
ECHO
CA CERS

1008388697
N/A

Relative:
Higher

Actual:
207 ft.

ENVIROSTOR:

Name:	HI TECH SOLDER
Address:	700 MONROE WAY
City,State,Zip:	PLACENTIA, CA 92870
Facility ID:	71003823
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Cypress
Assembly:	55
Senate:	29
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.86352
Longitude:	-117.8766
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAR000163709
Alias Type:	EPA Identification Number
Alias Name:	110022527728
Alias Type:	EPA (FRS #)
Alias Name:	71003823
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

HI TECH SOLDER (Continued) **1008388697**

CERS HAZ WASTE:
Name: HI TECH SOLDER
Address: 700 MONROE WAY
City,State,Zip: PLACENTIA, CA 92870
Site ID: 437734
CERS ID: 10523974
CERS Description: Hazardous Waste Onsite Treatment

Name: HI TECH SOLDER
Address: 700 MONROE WAY
City,State,Zip: PLACENTIA, CA 92870
Site ID: 437734
CERS ID: 10523974
CERS Description: Hazardous Waste Generator

FINDS:
Registry ID: 110022527728

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1008388697
Registry ID: 110022527728
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110022527728
Name: HI TECH SOLDER
Address: 700 MONROE WAY
City,State,Zip: PLACENTIA, CA 92870

CERS:
Name: HI TECH SOLDER
Address: 700 MONROE WAY
City,State,Zip: PLACENTIA, CA 92870
Site ID: 437734
CERS ID: 10523974
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 437734
Site Name: HI TECH SOLDER
Violation Date: 08-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/11/2018.

HI TECH SOLDER (Continued) **1008388697**

Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	08-27-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 09/11/2018.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	08-27-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 09/11/2018.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	05-01-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 10/01/2018. Facility was previously notified of the requirement to comply with the electronic reporting requirements and has not completed an electronic submittal to date. Submit documents electronically within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	05-01-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 10/01/2018. Facility was previously notified of the requirement to comply with the electronic reporting requirements and has not completed an electronic submittal to date. Submit documents electronically within 30 days.
Violation Division:	Orange County Environmental Health

HI TECH SOLDER (Continued) **1008388697**

Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	05-01-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 10/01/2018. Facility was previously notified of the requirement to comply with the electronic reporting requirements and has not completed an electronic submittal to date. Submit documents electronically within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	05-01-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 10/01/2018. Facility was previously notified of the requirement to comply with the electronic reporting requirements and has not completed an electronic submittal to date. Submit documents electronically within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	06-15-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 06/15/2020. Facility did not annually certify their HMBP information. While on site, submittal to CERS was made. This violation is corrected.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	08-07-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

HI TECH SOLDER (Continued) **1008388697**

Violation Notes:	Returned to compliance on 05/30/2018.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	05-01-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/01/2018. Facility was previously notified of the requirement to comply with the electronic reporting requirements and has not completed an electronic submittal to date. Submit documents electronically within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	08-27-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 09/11/2018.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	08-27-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/11/2018.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	05-01-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 10/01/2018. Conduct the required training

HI TECH SOLDER (Continued) **1008388697**

	and send a copy of the sign-in sheet to this agency.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	08-27-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 09/11/2018.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	05-01-2018
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/01/2018. Facility was previously notified of the requirement to comply with the electronic reporting requirements and has not completed an electronic submittal to date. Submit documents electronically within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	08-07-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/30/2018.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	04-13-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/13/2016. Hazardous waste container was not labeled. A label was placed on the container at the inspection.

HI TECH SOLDER (Continued) **1008388697**

	This violation is abated and no further action is required.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	08-27-2018
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/11/2018.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	05-01-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 09/11/2018. Facility was previously notified of the requirement to comply with the electronic reporting requirements and has not completed an electronic submittal to date. Submit documents electronically within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	05-01-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/01/2018. Facility was previously notified of the requirement to comply with the electronic reporting requirements and has not completed an electronic submittal to date. Submit documents electronically within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	437734
Site Name:	HI TECH SOLDER
Violation Date:	08-27-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a

HI TECH SOLDER (Continued) **1008388697**

hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/11/2018.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine tiered permitting inspection for the conditionally exempt tier. Inspection was conducted with owner Hector Salas. Facility generates waste water and filter cake that is hazardous for copper. The facility conducts treatment of the waste water which is disposed of to the sewer under permit. Facility sends approximately 50 gallons of hazardous waste (spent etch bath) per month to the treatment system. The filter cake is processed approximately once per year and hauled as a hazardous waste. The following documents are available for review: sanitation discharge permit, inspection log, operating instructions and treatment log. Secondary containment structures were observed to be dry.
Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous materials inspection. Facility has not certified their HMBP submittal. While on site, it was completed. Facility has disclosed 3 materials. There were no other chemicals observed on site meeting minimum reporting thresholds. Site map was reviewed and appears accurate.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-28-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Request for NOV to be sent to facility forwarded to enforcement group.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-19-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV: NOV CERTIFIED MAIL RECEIPT RECEIVED SIGNED 7.13.18
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

HI TECH SOLDER (Continued) **1008388697**

Eval General Type:	Other/Unknown
Eval Date:	08-07-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	During a routine hazardous materials inspection of your facility conducted on 4/13/2016, it was noted that you store hazardous materials on site above reporting threshold limits. Your facility was directed to submit reporting data electronically to the California Electronic Reporting System (CERS). To date, there has been no electronic submitted made and violation I169 and I292 are being cited for failure to comply with electronic reporting requirements. Please submit completed, accurate information to CERS within 30 days. The California Electronic Reporting System (CERS) can be located at https://cersbusiness.calepa.ca.gov The completed site map will need to contain all of the following information: Site orientation, loading areas, internal roads, adjacent streets, storm drains and sewers, access and exit points, emergency shut-offs (natural gas, water and electrical), evacuation staging areas, hazardous material storage areas, and emergency response [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	08-27-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a follow up inspection following non-compliance with Notice of Violation issued on July 10, 2018. Inspection was conducted with Jose Luis Salas. Violations noted remain outstanding. Violations I292, I169, I736, I239, I632, I208, I368, I463 and I551 for failure to comply with hazardous materials electronic reporting requirements remain outstanding. Reasonable notice has been given to the business and attempts have been made to assist the business with compliance. Violations are being elevated to Class 1 violations which require formal enforcement actions by this Agency.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	08-28-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspection report forwarded for enforcement.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	08-29-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to assist with CERS submittal.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

HI TECH SOLDER (Continued) **1008388697**

Eval General Type:	Other/Unknown
Eval Date:	09-10-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to assist with CERS submittal.
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-13-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Hi Tech On site to conduct an initial Hazardous Materials and Business Emergency Plan inspection. Inspection was conducted with Jose Salas. James Hendron (OCHCA) was also on site for the inspection. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: -Superflux +, drum -waste water treatment tanks -etch, process tanks REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically within 30 days to the CERS database: -Business Emergency Plan -Hazardous Materials Chemical Inventory -Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-13-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine tiered permitting inspection for the conditionally exempt tier. The inspection and document review were conducted with Jose Salas. James Hendron (OCHCA) was also present for the inspection. Facility generates waste water and filter cake that is hazardous for copper. The facility conducts treatment of the waste water which is disposed of to the sewer under permit. Facility sends approximately 50 gallons of hazardous waste (spent etch bath) per month to the treatment system. The filter cake is processed approximately once per year and hauled as a hazardous waste. The following documents are available for review: inspection log, and treatment log. The written operating instructions were not available. Please send a copy of these instructions to this Agency.
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-13-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported

HI TECH SOLDER (Continued) **1008388697**

Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-13-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-13-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Inspection was conducted with Jose Salas who gave permission to conduct the inspection. James Hendron (OCHCA) was also present at the inspection. Facility generates filter cake containing copper and waste tin and lead. The tin and lead are sent for recycling by Salvage One. Hazardous waste container was not labeled (see violation). A label was placed on the container at the inspection. This violation is abated and no further action is required. Facility sends the spent etchant through the treatment system. The sludge from the system is processed approximately once per year and the waste hauled at that time. Manifests were available for review. Facility is assigned and using EPA ID# CAR000163709. FacilityG s number is inactive per DTSC website. Discussed this with the operator. Mr. Salas states that they recently sent information to reactivate their number. Please note, facilityG s hazardous waste hauler has [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-01-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-01-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine tiered permitting inspection for the conditionally exempt tier. Inspection was conducted with owner Hector Salas. Facility generates waste water and filter cake that is hazardous for copper. The facility conducts treatment of the waste water which is disposed of to the sewer under permit. Facility sends approximately 50 gallons of hazardous waste (spent etch bath) per month to the treatment system. The filter cake is processed approximately once per year and hauled as a hazardous waste. The following documents are

HI TECH SOLDER (Continued) **1008388697**

available for review: sanitation discharge permit, inspection log, operating instructions and treatment log. Secondary containment structures were observed to be dry.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The following hazardous materials were observed in amounts that exceed the required disclosure quantities: -Superflux +, drum -waste water treatment tanks -etch, process tanks Facility was previously notified of the requirement to comply with the electronic reporting requirements and has not completed an electronic submittal to date. REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HMBEP DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically within 30 days to the CERS database: -Business Emergency Plan -Hazardous Materials Chemical Inventory -Site Map The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above the disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. The California Electronic Reporting System (CERS) can be [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Observed hazardous waste to be properly stored within allowable accumulation time limits. Facility is in compliance at this time.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 437734
Site Name: HI TECH SOLDER
Site Address: 700 MONROE WAY
Site City: PLACENTIA
Site Zip: 92870
Enf Action Date: 07-10-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 437734
Site Name: HI TECH SOLDER

HI TECH SOLDER (Continued) **1008388697**

Site Address:	700 MONROE WAY
Site City:	PLACENTIA
Site Zip:	92870
Enf Action Date:	08-02-2019
Enf Action Type:	AEO - Unified Program
Enf Action Description:	Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes:	Fines/Penalties Assessed: $600.00.
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	437734
Facility Name:	HI TECH SOLDER
Env Int Type Code:	HMBP
Program ID:	10523974
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.863330
Longitude:	-117.876620

Affiliation:

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Hector Salas
Entity Title:	owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	HI TECH SOLDER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Hector Salas
Entity Title:	Not reported
Affiliation Address:	700 MONROE WAY
Affiliation City:	PLACENTIA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92870
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120

HI TECH SOLDER (Continued) **1008388697**

Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406
Affiliation Type Desc:	Identification Signer
Entity Name:	Hector Salas
Entity Title:	owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	jonathan Huling
Entity Title:	Not reported
Affiliation Address:	2324 N. Batavia ST.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92865
Affiliation Phone:	(714) 998-1300
Affiliation Type Desc:	Document Preparer
Entity Name:	Hector Salas
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	700 Monroe Way
Affiliation City:	Placentia
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92870
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Hector Salas
Entity Title:	Not reported
Affiliation Address:	700 MONROE WAY
Affiliation City:	PLACENTIA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92870
Affiliation Phone:	(714) 572-1200
Affiliation Type Desc:	Operator

HI TECH SOLDER (Continued) **1008388697**

Entity Name:	Hector Salas
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 572-1200

161
NW
1/2-1
0.777 mi.
4100 ft.

KRAFT FOODS
1500 E WALNUT AVE
FULLERTON, CA 92831

CA ENVIROSTOR **S103973702**
CA HAZNET **N/A**
CA NPDES
CA CIWQS
CA HWTS

Relative:
Lower

Actual:
182 ft.

ENVIROSTOR:

Name:	KRAFT FOODS
Address:	1500 E. WALNUT AVE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	60001515
Status:	No Further Action
Status Date:	12/07/2012
Site Code:	401589
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	5.2
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Eileen Mananian
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.86785
Longitude:	-117.9012
APN:	NONE SPECIFIED
Past Use:	LANDFILL - DOMESTIC
Potential COC:	Benzene Chloroform Toluene
Confirmed COC:	Benzene Toluene Chloroform
Potential Description:	OTH, SOIL, WELL
Alias Name:	401589
Alias Type:	Project Code (Site Code)
Alias Name:	60001515
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Site Screening
Completed Date:	12/21/2011
Comments:	Not reported

KRAFT FOODS (Continued) **S103973702**

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Site Screening
Completed Date:	10/31/2012
Comments:	USEPA final and signed
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

HAZNET:

Name:	KRAFT FOODS
Address:	1500 E WALNUT AVE
Address 2:	Not reported
City,State,Zip:	FULLERTON, CA 92831
Contact:	BOB FOWLKES
Telephone:	7149366788
Mailing Name:	Not reported
Mailing Address:	1500 E WALNUT AVE
Year:	2009
Gepaid:	CAC002647481
TSD EPA ID:	CAD059494310
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.4587

Additional Info:

Year:	2009
Gen EPA ID:	CAC002647481
Shipment Date:	20091023
Creation Date:	10/8/2010 18:31:11
Receipt Date:	20091029
Manifest ID:	000030504JJK
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS OF SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4587

KRAFT FOODS (Continued) **S103973702**

Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	KRAFT FOODS
Address:	1500 E WALNUT AVE
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I000607
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	04/22/2019
Operator Name:	Kraft Foods
Operator Address:	1500 E Walnut Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208158
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I000607
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported

KRAFT FOODS (Continued) **S103973702**

Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/16/1992
Status:	Active
Status Date:	03/16/1992
Place Size:	238648
Place Size Unit:	SqFt
Contact:	Veronica Chaidez
Contact Title:	SSE Manager
Contact Phone:	714-626-2776
Contact Phone Ext:	Not reported
Contact Email:	veronica.chaidez@kraftfoods.com
Operator Name:	Kraft Foods
Operator Address:	1500 E Walnut Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	Victor Cortez
Operator Contact Title:	SSE Coordinator
Operator Contact Phone:	714-626-2710
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	victor.cortez@kraftheinzcompany.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	310-488-5310
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Veronica Chaidez
Certifier Title:	SSE Manager
Certification Date:	15-JUN-17
Primary Sic:	2013-Sausages and Other Prepared Meats
Secondary Sic:	Not reported

KRAFT FOODS (Continued) **S103973702**

Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208158
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I000607
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/16/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Kraft Foods
Discharge Address:	1500 E Walnut Ave
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported

KRAFT FOODS (Continued) **S103973702**

Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	KRAFT FOODS
Address:	1500 E WALNUT AVE
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	208158
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I000607
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/16/1992
Termination Date Of Regulatory Measure:	03/21/2019
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1500 E Walnut Ave
Discharge Name:	Kraft Foods
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208158

KRAFT FOODS (Continued) **S103973702**

Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I000607
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/16/1992
Status:	Active
Status Date:	03/16/1992
Place Size:	238648
Place Size Unit:	SqFt
Contact:	Veronica Chaidez
Contact Title:	SSE Manager
Contact Phone:	714-626-2776
Contact Phone Ext:	Not reported
Contact Email:	veronica.chaidez@kraftfoods.com
Operator Name:	Kraft Foods
Operator Address:	1500 E Walnut Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	Victor Cortez
Operator Contact Title:	SSE Coordinator
Operator Contact Phone:	714-626-2710
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	victor.cortez@kraftheinzcompany.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	310-488-5310
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported

KRAFT FOODS (Continued) **S103973702**

Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Veronica Chaidez
Certifier Title:	SSE Manager
Certification Date:	15-JUN-17
Primary Sic:	2013-Sausages and Other Prepared Meats
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208158
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I000607
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/16/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Kraft Foods
Discharge Address:	1500 E Walnut Ave
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported

KRAFT FOODS (Continued) **S103973702**

Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	KRAFT FOODS
Address:	1500 E WALNUT AVE
City,State,Zip:	FULLERTON, CA 92831
Agency:	Kraft Foods
Agency Address:	1500 E Walnut Ave, Fullerton, CA 92831
Place/Project Type:	Industrial - Sausages and Other Prepared Meats
SIC/NAICS:	2013
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I000607
NPDES Number:	CAS000001
Adoption Date:	01/01/1900
Effective Date:	03/16/1992
Termination Date:	03/21/2019
Expiration/Review Date:	01/01/1900
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported

KRAFT FOODS (Continued) **S103973702**

Enforcement Actions within 5 years: 4
Violations within 5 years: 3
Latitude: 33.86837
Longitude: -117.9017

HWTS:
Name: KRAFT FOODS
Address: 1500 E WALNUT AVE
Address 2: Not reported
City,State,Zip: FULLERTON, CA 92831
EPA ID: CAC002647481
Inactive Date: 04/18/2010
Create Date: 10/19/2009
Last Act Date: 05/06/2010
Mailing Name: Not reported
Mailing Address: 1500 E WALNUT AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: FULLERTON, CA 92831
Owner Name: MALCO CO
Owner Address: 1601 W DIEHL RD
Owner Address 2: Not reported
Owner City,State,Zip: NAPERVILLE, IL 605630130
Contact Name: BOB FOWLKES
Contact Address: 1500 E WALNUT AVE
Contact Address 2: Not reported
City,State,Zip: FULLERTON, CA 92831

162
West
1/2-1
0.830 mi.
4383 ft.

WESTERN MULTI TEX INC **CA ENVIROSTOR** **S100948342**
1232 E ORANGETHORPE AVE **CA Orange Co. Industrial Site** **N/A**
FULLERTON, CA 92831

Relative:
Lower

Actual:
176 ft.

ENVIROSTOR:
Name: WESTERN MULTITEX INC. SITE
Address: 1232 E. ORANGETHORPE AVENUE
City,State,Zip: FULLERTON, CA 92831
Facility ID: 30500023
Status: Refer: 1248 Local Agency
Status Date: 08/04/2000
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0
NPL: NO
Regulatory Agencies: ORANGE COUNTY
Lead Agency: ORANGE COUNTY
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 33.85907

WESTERN MULTI TEX INC (Continued) **S100948342**

Longitude: -117.9052
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 30500023
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: SB 1248 Notification
Completed Date: 08/04/2000
Comments: DTSC is not involved with this project.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Orange Co. Industrial Site:
Name: WESTERN MULTI TEX INC
Address: 1232 E ORANGETHORPE AVE
City,State,Zip: FULLERTON, CA 92831
Case ID: 00IC017
Record ID: RO0000010
Current Status: CLOSED 10/19/2000
Closure Type: Closure certification issued
Released Chemical: PERCHLOROETHYLENE

AD163 **UNIT DESIGN, INC.** **CA ENVIROSTOR** **S118757258**
WNW **1234 E. ASH AVENUE** **N/A**
1/2-1 **FULLERTON, CA 92831**
0.859 mi.
4534 ft. **Site 1 of 2 in cluster AD**

Relative:
Lower

Actual:
171 ft.

ENVIROSTOR:
Name: UNIT DESIGN, INC.
Address: 1234 E. ASH AVENUE
City,State,Zip: FULLERTON, CA 92831
Facility ID: 60001796
Status: No Action Required
Status Date: 04/12/2013
Site Code: 401625
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.3
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Shahir Haddad

UNIT DESIGN, INC. (Continued) **S118757258**

Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 72
Senate: 29
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.86529
Longitude: -117.9049
APN: NONE SPECIFIED
Past Use: METAL FINISHING, METAL PLATING - OTHER
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE Acetone Methylene chloride Toluene Xylenes
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: 401625
Alias Type: Project Code (Site Code)
Alias Name: 60001796
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 04/05/2013
Comments: Final USEPA signature page uploaded.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

164
WNW
1/2-1
0.872 mi.
4606 ft.

MONOGRAM SYSTEMS, FULLERTON **CA ENVIROSTOR** **S105502124**
1300 E. VALENCIA DRIVE **CA CPS-SLIC** **N/A**
FULLERTON, CA 92631 **CA Orange Co. Industrial Site**
CA CERS

Relative:
Lower

Actual:
173 ft.

ENVIROSTOR:
Name: MONOGRAM SYSTEMS, FULLERTON
Address: 1300 E. VALENCIA DRIVE
City,State,Zip: FULLERTON, CA 92631
Facility ID: 71002308
Status: Inactive - Needs Evaluation
Status Date: 09/14/2011
Site Code: 401566
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported

MONOGRAM SYSTEMS, FULLERTON (Continued) **S105502124**

Supervisor: * Greg Holmes
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.86564
Longitude: -117.9035
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: SCIF Fullerton
Alias Type: Alternate Name
Alias Name: CAD009608894
Alias Type: EPA Identification Number
Alias Name: 401566
Alias Type: Project Code (Site Code)
Alias Name: 71002308
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 03/09/2012
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SLIC REG 8:
Name: WEYERHAESER COMPANY
Address: 1300 E VALENCIA AVENUE
City: FULLERTON
Type: Soil and Groundwater
Facility Status: Closed
Staff: XXX
Substance: PCE,TCE
Lead Agency: Regional Board
Location Code: F-14
Thomas Bros Code: 739-A7

Name: WEBER AIRCRAFT FACILITY
Address: 1300 E VALENCIA DR.
City: FULLERTON
Type: Soil and Groundwater

MONOGRAM SYSTEMS, FULLERTON (Continued) **S105502124**

Facility Status: Closed
Staff: Kamron Saremi, Tel 909-782-4303, SLIC
Substance: PCE,TCE
Lead Agency: Regional Board
Location Code: Not reported
Thomas Bros Code: Not reported

Orange Co. Industrial Site:
Name: WEYERHAUSER PROPERTY
Address: 1300 E VALENCIA DR
City,State,Zip: FULLERTON, CA 92631
Case ID: 93IC005
Record ID: RO0000447
Current Status: CLOSED 10/16/1995
Closure Type: Closure certification issued
Released Chemical: PERCHLOROETHYLENE

CERS:
Name: WEBER AIRCRAFT INC.
Address: 1300 EAST VALENCIA DRIVE
City,State,Zip: FULLERTON, CA 92831-4732
Site ID: 504412
CERS ID: 110000862521
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Public Contact
Entity Name: CINDY SAMARIN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: JEANETTE PARR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

165
NW
1/2-1
0.892 mi.
4712 ft.

INLAND PRODUCTS, INC.
1410 E. WALNUT AVENUE
FULLERTON, CA 92831

CA ENVIROSTOR **S118757255**
N/A

Relative:
Lower

Actual:
176 ft.

ENVIROSTOR:
Name: INLAND PRODUCTS, INC.
Address: 1410 E. WALNUT AVENUE
City,State,Zip: FULLERTON, CA 92831

INLAND PRODUCTS, INC. (Continued) **S118757255**

Facility ID:	60001793
Status:	No Action Required
Status Date:	04/12/2013
Site Code:	401622
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0.4
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	72
Senate:	29
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.86805
Longitude:	-117.9036
APN:	NONE SPECIFIED
Past Use:	UNDERGROUND STORAGE TANKS
Potential COC:	Tetrachloroethylene (PCE Chromium III Molybdenum Toluene
Confirmed COC:	NONE SPECIFIED
Potential Description:	SOIL
Alias Name:	401622
Alias Type:	Project Code (Site Code)
Alias Name:	60001793
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Site Screening
Completed Date:	04/05/2013
Comments:	USEPA final signature uploaded.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

AD166 **BC2 ENVIRONMENTAL RENTAL** **CA ENVIROSTOR** **S118757284**
WNW **1212 EAST ASH AVENUE** **N/A**
1/2-1 **FULLERTON, CA 92831**
0.912 mi.
4817 ft. **Site 2 of 2 in cluster AD**

Relative: **Lower**

Actual: **170 ft.**

ENVIROSTOR:

Name:	BC2 ENVIRONMENTAL RENTAL
Address:	1212 EAST ASH AVENUE
City,State,Zip:	FULLERTON, CA 92831

BC2 ENVIRONMENTAL RENTAL (Continued) **S118757284**

Facility ID: 60002055
Status: No Action Required
Status Date: 07/30/2015
Site Code: 401689
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Willard Garrett
Supervisor: Manny Alonzo
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.86539
Longitude: -117.9059
APN: NONE SPECIFIED
Past Use: UNDERGROUND STORAGE TANKS
Potential COC: Benzene TPH-gas Toluene
Confirmed COC: Benzene TPH-gas Toluene
Potential Description: SOIL
Alias Name: 401689
Alias Type: Project Code (Site Code)
Alias Name: 60002055
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 05/29/2015
Comments: Final report available July 2015 from USEPA data base and uploaded.
SSA report Confidential attachments located in Confidential field,
see drop down menu.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/26/2014
Comments: Information Request Letter sent 8/26/2014

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

167
WNW
1/2-1
0.915 mi.
4831 ft.

Relative:
Lower

Actual:
170 ft.

KRYLER CORP.
1217 E. ASH AVE.
FULLERTON, CA 92831

Database(s): RCRA-LQG, CA ENVIROSTOR, CA CERS HAZ WASTE, FINDS, ECHO, CA EMI, CA NPDES, CA WDS, CA CIWQS, CA CERS

EDR ID Number: 1000280929
EPA ID Number: CAD981452915

RCRA-LQG:

Date Form Received by Agency:		2020-10-01 00:00:00.0
Handler Name:	KRYLER CORP.	
Handler Address:		1217 E. ASH AVE.
Handler City,State,Zip:		FULLERTON, CA 92831
EPA ID:		CAD981452915
Contact Name:		CHET KRYGIER
Contact Address:		E. ASH AVE.
Contact City,State,Zip:		FULLERTON, CA 92831
Contact Telephone:		714-871-9611
Contact Fax:		714-871-1157
Contact Email:		KRYLERCORP@AOL.COM
Contact Title:		MGR.
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Large Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		2019
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		E. ASH AVE.
Mailing City,State,Zip:		FULLERTON, CA 92831
Owner Name:		KRYLER CORP.
Owner Type:		Private
Operator Name:		KRYLER CORP.
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported

KRYLER CORP. (Continued) **1000280929**

Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-11-13 18:25:15.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

KRYLER CORP. (Continued) **1000280929**

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

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

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

Waste Code: F008
Waste Description: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: J RASER
Legal Status: Private
Date Became Current: 1964-01-01 00:00:00.
Date Ended Current: Not reported

KRYLER CORP. (Continued) **1000280929**

Owner/Operator Address:	1212 APPIAN WAY
Owner/Operator City,State,Zip:	SANTA ANA, CA 92705
Owner/Operator Telephone:	714-838-8220
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	J. RASER
Legal Status:	Private
Date Became Current:	1964-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1217 E. ASH
Owner/Operator City,State,Zip:	FULLERTON, CA 92831
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	J. RASER
Legal Status:	Private
Date Became Current:	1964-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1217 E. ASH
Owner/Operator City,State,Zip:	FULLERTON, CA 92831
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	KRYLER CORP.
Legal Status:	Private
Date Became Current:	1977-07-19 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1217 E. ASH AVE.
Owner/Operator City,State,Zip:	FULLERTON, CA 92831
Owner/Operator Telephone:	714-871-9611
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	KRYLERCORP@AOL.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	J RASER
Legal Status:	Private
Date Became Current:	1964-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1217 E ASH
Owner/Operator City,State,Zip:	FULLERTON, CA 92831
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	J. RASER

KRYLER CORP. (Continued) **1000280929**

Legal Status:	Private
Date Became Current:	1964-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	SAME
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	KRYLER CORP.
Legal Status:	Private
Date Became Current:	1977-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	J. RASER
Legal Status:	Private
Date Became Current:	1964-01-16 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1217 E. ASH
Owner/Operator City,State,Zip:	FULLERTON, CA 92881
Owner/Operator Telephone:	714-871-9611
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	KRYLER CORP.
Legal Status:	Private
Date Became Current:	1977-07-11 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1217 E. ASH
Owner/Operator City,State,Zip:	FULLERTON, CA 92881
Owner/Operator Telephone:	714-871-9611
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	KRYLER CORP
Legal Status:	Private
Date Became Current:	1977-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

KRYLER CORP. (Continued) **1000280929**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KRYLER CORP.
Legal Status:	Private
Date Became Current:	1977-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	CA 92831
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KRYLER CORP.
Legal Status:	Private
Date Became Current:	1977-07-19 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHET KRYGLER
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5545 SUGARPINE
Owner/Operator City,State,Zip:	YORBA LINDA, CA 92686
Owner/Operator Telephone:	714-579-1698
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KRYLER CORP
Legal Status:	Private
Date Became Current:	1977-07-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

KRYLER CORP. (Continued) **1000280929**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KRYLER CORP.
Legal Status: Private
Date Became Current: 1977-07-19 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1217 E. ASH AVE.
Owner/Operator City,State,Zip: FULLERTON, CA 92831
Owner/Operator Telephone: 714-871-9611
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: KRYLERCORP@AOL.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: KRYLER CORP.
Legal Status: Private
Date Became Current: 1977-07-19 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1217 E. ASH AVE.
Owner/Operator City,State,Zip: FULLERTON, CA 92831
Owner/Operator Telephone: 714-871-9611
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KRYLER CORP.
Legal Status: Private
Date Became Current: 1977-07-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2010-03-15 00:00:00.0
Handler Name: KRYLER CORP.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-05-22 00:00:00.0
Handler Name: KRYLER CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported

KRYLER CORP. (Continued) **1000280929**

Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2014-03-01 00:00:00.0
Handler Name: KRYLER CORP	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2016-02-19 00:00:00.0
Handler Name: KRYLER CORP.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	2020-10-01 00:00:00.0
Handler Name: KRYLER CORP.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	2000-03-07 00:00:00.0
Handler Name: KRYLER CORP	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

KRYLER CORP. (Continued) **1000280929**

Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2000-10-12 00:00:00.0
Handler Name: KRYLER CORP.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2002-02-25 00:00:00.0
Handler Name: KRYLER CORP	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2004-02-27 00:00:00.0
Handler Name: KRYLER CORP	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2006-02-24 00:00:00.0
Handler Name: KRYLER CORP.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2008-02-29 00:00:00.0

KRYLER CORP. (Continued) **1000280929**

Handler Name: KRYLER CORP.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

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

Found Violation: Yes

KRYLER CORP. (Continued) **1000280929**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2017-05-02 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

KRYLER CORP. (Continued) **1000280929**

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

KRYLER CORP. (Continued) **1000280929**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2017-05-02 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2017-05-02 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

KRYLER CORP. (Continued) **1000280929**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

Found Violation:	Yes

KRYLER CORP. (Continued) **1000280929**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2007-03-26 00:00:00.0
Actual Return to Compliance Date:	2007-04-04 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2007-03-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2007-03-26 00:00:00.0
Actual Return to Compliance Date:	2007-04-04 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	2007-03-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

KRYLER CORP. (Continued) **1000280929**

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

KRYLER CORP. (Continued) **1000280929**

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

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

KRYLER CORP. (Continued) **1000280929**

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

KRYLER CORP. (Continued) **1000280929**

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

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

KRYLER CORP. (Continued) **1000280929**

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

KRYLER CORP. (Continued) **1000280929**

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

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2017-05-02 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

KRYLER CORP. (Continued) **1000280929**

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

KRYLER CORP. (Continued) **1000280929**

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

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

KRYLER CORP. (Continued) **1000280929**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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

Found Violation:	No

KRYLER CORP. (Continued) **1000280929**

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

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

KRYLER CORP. (Continued) **1000280929**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2007-03-26 00:00:00.0
Actual Return to Compliance Date: 2007-04-04 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 2007-03-26 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes

KRYLER CORP. (Continued) **1000280929**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2017-05-02 00:00:00.0
Actual Return to Compliance Date:	2017-05-02 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

KRYLER CORP. (Continued) **1000280929**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 2006-04-12 00:00:00.0
Evaluation Responsible Agency: Local
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2017-05-02 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2012-06-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

KRYLER CORP. (Continued) **1000280929**

Evaluation Date:	2014-04-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-05-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2017-05-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-04-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2007-03-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

KRYLER CORP. (Continued) **1000280929**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-04-04 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-03-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-04-04 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2013-04-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-02-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-06-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

KRYLER CORP. (Continued) **1000280929**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2003-10-03 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-06-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-03-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-05-12 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-05-09 00:00:00.0
Evaluation Responsible Agency:	State

KRYLER CORP. (Continued) **1000280929**

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

Evaluation Date:	2017-05-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2015-07-06 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2015-06-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-04-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

KRYLER CORP. (Continued) **1000280929**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-04-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-03-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2005-06-27 00:00:00.0
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-03-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2007-04-04 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

KRYLER CORP. (Continued) **1000280929**

Evaluation Date:	2017-05-02 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2017-05-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2014-04-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ENVIROSTOR:

Name:	KRYLER CORP
Address:	1217 E. ASH AVE
City,State,Zip:	FULLERTON, CA 92821
Facility ID:	60001516
Status:	Refer: Local Agency
Status Date:	02/08/2013
Site Code:	401590
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	1.5
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Eileen Mananian
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.86583
Longitude:	-117.9057
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED

KRYLER CORP. (Continued) **1000280929**

Alias Name: 401590
Alias Type: Project Code (Site Code)
Alias Name: 60001516
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 02/15/2012
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS HAZ WASTE:
Name: KRYLER CORP
Address: 1217 E ASH AVE
City,State,Zip: FULLERTON, CA 92831-5019
Site ID: 42155
CERS ID: 10151967
CERS Description: Hazardous Waste Generator

Name: KRYLER CORP
Address: 1217 E ASH AVE
City,State,Zip: FULLERTON, CA 92831-5019
Site ID: 42155
CERS ID: 10151967
CERS Description: RCRA LQ HW Generator

FINDS:
Registry ID: 110002417297

Click Here:

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that

KRYLER CORP. (Continued) **1000280929**

discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
RISK AND TECHNOLOGY REVIEW
HAZARDOUS WASTE BIENNIAL REPORTER
STATE MASTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000280929
Registry ID:	110002417297
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002417297
Name:	KRYLER CORP
Address:	1217 E ASH AVE
City,State,Zip:	FULLERTON, CA 92831

EMI:

Name:	KRYLER CORP
Address:	1217 E ASH AV
City,State,Zip:	FULLERTON, CA 926310000
Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	KRYLER CORP
Address:	1217 E ASH AV
City,State,Zip:	FULLERTON, CA 926310000
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

KRYLER CORP. (Continued) **1000280929**

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: KRYLER CORP
Address: 1217 E ASH AV
City,State,Zip: FULLERTON, CA 926310000
Year: 1995
County Code: 30
Air Basin: SC
Facility ID: 17168
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: KRYLER CORP
Address: 1217 E ASH AVE
City,State,Zip: FULLERTON, CA 926310000
Year: 1996
County Code: 30
Air Basin: SC
Facility ID: 17168
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: KRYLER CORP
Address: 1217 E ASH AV
City,State,Zip: FULLERTON, CA 926310000
Year: 1997
County Code: 30
Air Basin: SC
Facility ID: 17168
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3

KRYLER CORP. (Continued) **1000280929**

Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	KRYLER CORP
Address:	1217 E ASH AV
City,State,Zip:	FULLERTON, CA 926310000
Year:	1998
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	KRYLER CORP
Address:	1217 E ASH AV
City,State,Zip:	FULLERTON, CA 926310000
Year:	1999
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	KRYLER CORP
Address:	1217 E ASH AV
City,State,Zip:	FULLERTON, CA 926310000
Year:	2000
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD

KRYLER CORP. (Continued) **1000280929**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	KRYLER CORP
Address:	1217 E ASH AV
City,State,Zip:	FULLERTON, CA 926310000
Year:	2001
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	KRYLER CORP
Address:	1217 E ASH AVE
City,State,Zip:	FULLERTON, CA 926310000
Year:	2002
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	KRYLER CORP
Address:	1217 E ASH AVE
City,State,Zip:	FULLERTON, CA 926310000
Year:	2003
County Code:	30
Air Basin:	SC
Facility ID:	17168

KRYLER CORP. (Continued) **1000280929**

Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	KRYLER CORP
Address:	1217 E ASH AVE
City,State,Zip:	FULLERTON, CA 926310000
Year:	2004
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.456215
Reactive Organic Gases Tons/Yr:	1.71
Carbon Monoxide Emissions Tons/Yr:	0.000875
NOX - Oxides of Nitrogen Tons/Yr:	0.00325
SOX - Oxides of Sulphur Tons/Yr:	0.0000207
Particulate Matter Tons/Yr:	0.002868
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	KRYLER CORP
Address:	1217 E ASH AVE
City,State,Zip:	FULLERTON, CA 926310000
Year:	2005
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.74675
Reactive Organic Gases Tons/Yr:	1.43719741
Carbon Monoxide Emissions Tons/Yr:	.00175
NOX - Oxides of Nitrogen Tons/Yr:	.0065
SOX - Oxides of Sulphur Tons/Yr:	.00003
Particulate Matter Tons/Yr:	.003365
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.00320355

Name:	KRYLER CORP
Address:	1217 E ASH AVE
City,State,Zip:	FULLERTON, CA 926310000
Year:	2006

KRYLER CORP. (Continued) **1000280929**

County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.668663579309646725
Reactive Organic Gases Tons/Yr:	1.945
Carbon Monoxide Emissions Tons/Yr:	.002
NOX - Oxides of Nitrogen Tons/Yr:	.008
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.002
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.00192

Name:	KRYLER CORP
Address:	1217 E ASH AVE
City,State,Zip:	FULLERTON, CA 95035
Year:	2007
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.668663579309646725
Reactive Organic Gases Tons/Yr:	1.945
Carbon Monoxide Emissions Tons/Yr:	.002
NOX - Oxides of Nitrogen Tons/Yr:	.008
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.002
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.00192

Name:	KRYLER CORP
Address:	1217 E ASH AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2008
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.053519862481933815
Reactive Organic Gases Tons/Yr:	.970245
Carbon Monoxide Emissions Tons/Yr:	.001225
NOX - Oxides of Nitrogen Tons/Yr:	.00455
SOX - Oxides of Sulphur Tons/Yr:	.000021
Particulate Matter Tons/Yr:	.0046531932
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.004284141708

Name:	KRYLER CORP

KRYLER CORP. (Continued) **1000280929**

Address:	1217 E ASH AV
City,State,Zip:	FULLERTON, CA 92631
Year:	2009
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.94180126948583
Reactive Organic Gases Tons/Yr:	0.85985999999999996
Carbon Monoxide Emissions Tons/Yr:	1.0499999999999999E-3
NOX - Oxides of Nitrogen Tons/Yr:	3.8999999999999998E-3
SOX - Oxides of Sulphur Tons/Yr:	0.000018
Particulate Matter Tons/Yr:	2.9082999999999999E-3
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.002759718

Name:	KRYLER CORP
Address:	1217 E ASH AV
City,State,Zip:	FULLERTON, CA 92631
Year:	2010
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.4097311384478801
Reactive Organic Gases Tons/Yr:	1.0466
Carbon Monoxide Emissions Tons/Yr:	8.7000000000000001E-4
NOX - Oxides of Nitrogen Tons/Yr:	3.2499999999999999E-3
SOX - Oxides of Sulphur Tons/Yr:	1.0000000000000001E-5
Particulate Matter Tons/Yr:	0.00247
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.3394000000000002E-3

Name:	KRYLER CORP
Address:	1217 E ASH AV
City,State,Zip:	FULLERTON, CA 92631
Year:	2011
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.3670394875
Reactive Organic Gases Tons/Yr:	1.00443
Carbon Monoxide Emissions Tons/Yr:	0.00087
NOX - Oxides of Nitrogen Tons/Yr:	0.00325
SOX - Oxides of Sulphur Tons/Yr:	1e-005
Particulate Matter Tons/Yr:	0.00197

KRYLER CORP. (Continued) **1000280929**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0018494

Name:	KRYLER CORP
Address:	1217 E ASH AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2012
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.4829179627
Reactive Organic Gases Tons/Yr:	0.66447
Carbon Monoxide Emissions Tons/Yr:	0.00099
NOX - Oxides of Nitrogen Tons/Yr:	0.0037
SOX - Oxides of Sulphur Tons/Yr:	1e-005
Particulate Matter Tons/Yr:	0.000619858
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.00055296368

Name:	KRYLER CORP
Address:	1217 E ASH AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2013
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.4962836536
Reactive Organic Gases Tons/Yr:	1.51347
Carbon Monoxide Emissions Tons/Yr:	0.00173
NOX - Oxides of Nitrogen Tons/Yr:	0.00643
SOX - Oxides of Sulphur Tons/Yr:	2e-005
Particulate Matter Tons/Yr:	0.000805298
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.00068048608

Name:	KRYLER C30P
Address:	1217 E ASH AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2015
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.1792844673
Reactive Organic Gases Tons/Yr:	1.461335612
Carbon Monoxide Emissions Tons/Yr:	0.001531055

KRYLER CORP. (Continued) **1000280929**

NOX - Oxides of Nitrogen Tons/Yr:	0.0056868
SOX - Oxides of Sulphur Tons/Yr:	2.62e-005
Particulate Matter Tons/Yr:	0.011800677235
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.011458696706

Name:	KRYLER CORP
Address:	1217 E ASH AVE
City,State,Zip:	FULLERTON, CA 92831
Year:	2016
County Code:	30
Air Basin:	SC
Facility ID:	17168
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.2851419421
Reactive Organic Gases Tons/Yr:	0.750315
Carbon Monoxide Emissions Tons/Yr:	0.00157
NOX - Oxides of Nitrogen Tons/Yr:	0.00585
SOX - Oxides of Sulphur Tons/Yr:	2.7e-005
Particulate Matter Tons/Yr:	0.010637745045
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.010195715243

NPDES:

Name:	KRYLER CORP
Address:	1217 E ASH AVE
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I003989
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	04/03/1992
Operator Name:	Kryler Corp
Operator Address:	1217 E Ash Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831

NPDES as of 03/2018:

KRYLER CORP. (Continued) **1000280929**

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208432
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I003989
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/03/1992
Status:	Active
Status Date:	04/03/1992
Place Size:	10000
Place Size Unit:	SqFt
Contact:	Chet Krygier
Contact Title:	Not reported
Contact Phone:	714-871-9611
Contact Phone Ext:	Not reported
Contact Email:	krylercorp@aol.com
Operator Name:	Kryler Corp
Operator Address:	1217 E Ash Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	Chet Krygier
Operator Contact Title:	Not reported
Operator Contact Phone:	714-871-9611
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	krylercorp@aol.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-871-9611
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported

KRYLER CORP. (Continued) **1000280929**

Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Chet Krygier
Certifier Title:	Quality Manager
Certification Date:	26-MAY-15
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208432
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I003989
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/03/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Kryler Corp
Discharge Address:	1217 E Ash Ave
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported

KRYLER CORP. (Continued) **1000280929**

Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	KRYLER CORP
Address:	1217 E ASH AVE
City,State,Zip:	FULLERTON, CA 92831
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	208432
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I003989
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/03/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1217 E Ash Ave

KRYLER CORP. (Continued) **1000280929**

Discharge Name:	Kryler Corp
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208432
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I003989
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/03/1992
Status:	Active
Status Date:	04/03/1992
Place Size:	10000
Place Size Unit:	SqFt
Contact:	Chet Krygier
Contact Title:	Not reported
Contact Phone:	714-871-9611
Contact Phone Ext:	Not reported
Contact Email:	krylercorp@aol.com
Operator Name:	Kryler Corp
Operator Address:	1217 E Ash Ave
Operator City:	Fullerton
Operator State:	California
Operator Zip:	92831
Operator Contact:	Chet Krygier
Operator Contact Title:	Not reported
Operator Contact Phone:	714-871-9611
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	krylercorp@aol.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California

KRYLER CORP. (Continued) **1000280929**

Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-871-9611
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Chet Krygier
Certifier Title:	Quality Manager
Certification Date:	26-MAY-15
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208432
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I003989
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/03/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Kryler Corp
Discharge Address:	1217 E Ash Ave
Discharge City:	Fullerton
Discharge State:	California
Discharge Zip:	92831
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported

KRYLER CORP. (Continued) **1000280929**

Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	KRYLER CORP.
Address:	1217 E ASH AVE
City:	FULLERTON
Facility ID:	Santa Ana River 30I003989
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or

KRYLER CORP. (Continued) **1000280929**

semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: 7148719611
Facility Contact: CHET KRYGIER
Agency Name: KRYLER CORP.
Agency Address: 1217 E. ASH AVE
Agency City,St,Zip: FULLERTON 926315019
Agency Contact: CHET KRYGIER
Agency Telephone: 7148719611
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:
Name: KRYLER CORP
Address: 1217 E ASH AVE
City,State,Zip: FULLERTON, CA 92831
Agency: Kryler Corp
Agency Address: 1217 E Ash Ave, Fullerton, CA 92831
Place/Project Type: Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS: 3471
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial

KRYLER CORP. (Continued) **1000280929**

Order Number:	2014-0057-DWQ
WDID:	8 30I003989
NPDES Number:	CAS000001
Adoption Date:	01/01/1900
Effective Date:	04/03/1992
Termination Date:	01/01/1900
Expiration/Review Date:	01/01/1900
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	33.86559
Longitude:	-117.9065

CERS:

Name:	KRYLER CORP
Address:	1217 E ASH AVE
City,State,Zip:	FULLERTON, CA 92831-5019
Site ID:	42155
CERS ID:	10151967
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	08-15-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 05/11/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	04-23-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/23/2018. Observed two containers of hazardous waste (sandblast with chrome) to be missing required labeling information (hazardous characteristic). Labels were completed during inspection. Violation corrected on site.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	08-15-2016

KRYLER CORP. (Continued) **1000280929**

Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/11/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	05-02-2017
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 05/02/2017. -Deox 275 gallon tote was not closed while not in use, the was a funnel in the top of the tote. -Funnel was removed and tote was closed on-site, no further corrective action necessary. -Chrome debris waste container did not have a lid on while not actively in use. -Maintain lid on container while not actively in use.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	09-14-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 01/21/2019.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	05-02-2017
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 04/23/2018. -Sand blast media with Cadmium and Chrome heavy metals waste is ot being swept up from below the air compressor. -Regularly sweep up the heavy metal sand blast waste from

KRYLER CORP. (Continued) **1000280929**

under the air compressor.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 01-02-2017
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit Level 1 ERA Technical Report by deadline.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 04-07-2014
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 04/07/2014. During the inspection, I located (1) 5 gallon pail that held a chrome grinding filter. It was awaiting transfer to the main HW box. The pail had no lid. Krygier elected to immediately transfer the filter to the main HW box and thereby not require a lid. This violation was abated during the inspection.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 08-15-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/11/2017. update chemical inventory
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 09-14-2018
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/21/2019. Business shall provide grid numbers on chemical inventory pages, remove old contingency plans, new contingency plan shall cover hazardous waste, update local unified program agency phone number and regional water quality control board phone number.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

KRYLER CORP. (Continued) **1000280929**

Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	04-07-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/21/2014. The one 55 gallon drum of abrasive blast waste was properly labeled. The 55 gallon drum that was connected to the abrasive blast collection system did not have a HW label. Immediately properly label this drum. Submit a photograph of the drum properly labeled before 5-7-14 in order to abate this violation.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	05-02-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	RCRA Large Quantity Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 04/23/2018. -Dilute chrome tank was taken off line, but the tank remains still in the plating area, with some liquid still in the bottom. -Since the tank was taken off line over 90 days ago, the remaining liquid and debris in the tank must be hauled away as hazardous waste. -Cadmium filters were left on the drying racks and are not in a hazardous waste container. -Store hazardous waste in a proper hazardous waste container with labeling.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	04-07-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/07/2014. During the inspection, I located (1) 5 gallon pail that held a chrome grinding filter. It was awaiting transfer to the main HW box. The pail was not labeled with a HW label. Krygier elected to immediately transfer the filter to the main HW box and thereby not require a HW label. This violation was abated during the inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	42155

KRYLER CORP. (Continued) **1000280929**

Site Name:	KRYLER CORP
Violation Date:	04-23-2018
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 04/23/2018. Observed two 55 gallon drums of waste water to be open while not in use. Containers were closed with liquid tight lids during inspection. Violation corrected on site.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	05-02-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/23/2018. -Chrome debris waste container has no labeling, the container did not have the word hazardous waste, generator information, content composition, physical state hazardous properties, and accumulation start date. -Properly label the waste container with the information above.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	07-01-2005
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 04-05 Annual Report by 7/1/05.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	05-02-2017
Citation:	22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description:	Failure to inspect weekly areas where hazardous waste containers are stored. The owner or operator must look for leaking containers and for deterioration of containers caused by corrosion or other factors.
Violation Notes:	Returned to compliance on 04/23/2018. -Weekly inspection log did not have a specific section for the hazardous waste containers. -Revise records to document that the hazardous waste containers are being inspected.

KRYLER CORP. (Continued) **1000280929**

Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	03-26-2007
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 04/04/2007.
Violation Division:	California Environmental Protection Agency
Violation Program:	HWLQG
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-15-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Business shall include hazardous waste in inventory. Business shall update site map to include tank size for each tank, include chemical storage shed on map and put on alpha numeric grid. business is currently in esubmit. business shall set up a username/password with CERS once the transfer from OCHCA to CERS is complete, business shall make changes and submit.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-15-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Business shall update chemical inventory, business is currently in OCHCA portal- esubmit. Business shall set up username & password for state portal CERS and make adjustments once esubmit files have been transferred to CERS system.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-10-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Conducted inspection with owner Chet and staff. No violations
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-14-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Walked facility with Chet Krygier and Elizabeth. Business shall

KRYLER CORP. (Continued) **1000280929**

provide grid numbers on chemical inventory pages, include hazardous waste in chemical inventory, remove old contingency plans, new contingency plan shall cover hazardous waste, update local unified program agency phone number and regional water quality control board phone number.

Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-16-2019
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board staff conducted a compliance inspection of the above facility on October 16, 2019. Staff arrived on site at 10:00am and met with Mr. Chet Krygier, LRP. The SWPPP and training records were reviewed. Both the SWPPP and training records were dated May 2019. The facility is part of the Metal Finishing Association of Southern CA compliance group. Two storm events were collected in the 2018-2019 reporting year and all parameters are currently at baseline. A site walk was conducted and the facility collects samples from 2 outfalls. The facility is utilizing two addresses in the complex; 1217 and 1225. The site walk started at 1217 E. Ash Ave. Housekeeping is conducted daily. Hazardous materials are stored in a bermed secondary containment and empty drums are stored outdoors. Paints are stored indoors in a flammable cabinet. The air compressors and scrubber are housed under a permanent storm-resistant shelter. The second part of the facility is located at 1225 E. Ash Ave; two buildings over to the east. A boneyard of industrial materials and empty drums were observed in this area. Empty storage containers were also observed, and Mr. Krygier explained the containers are stored upside down until used. Tarps were observed nearby. Staff ended the inspection at 11:20am and no violations were observed.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Other/Unknown
Eval Date: 04-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received photo for the abrasive blast dust collection system/drum. It is now properly labeled with a hazardous waste label, with accumulation date. Violation # W013 on the 5-7-14 inspection report is abated. No outstanding violations.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Forgot to mail business the CAL ARP forms. Mailed out today.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

KRYLER CORP. (Continued) **1000280929**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-23-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	All previous violations have been corrected. Facility was in compliance with this agency at the end of on-site inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Chet Krygier, quality assurance. Walked throughout the facility. Observed hazardous waste storage areas. A dilute chrome tank was found still located on the plating line, but no longer in service, but liquid was present still within the tank. Spoke with Chet about how once he takes a tank off line, he has 90 days to either drum up the liquid and store it for later use, put it back online, or have it hauled away as hazardous waste. Sand Blast media with Cadmium was behind the air compressor and in some spots around the back area, Chet states that he sweeps up the sand blast at the end of the day, but the sand blast under the air compressor has been accumulating. There was a container that the facility had dumped some chrome debris sludge that Chet stated that they were drying to have hauled away. Spoke with Chet about how drying the [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-05-2010
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Does group monitoring as a member of Metal Finishing Association of Southern California (MASC). Specific members are tasked to sample on a rotating basis such that each samples about every two years. Implements many BMPs (tarps, secondary containment, sweeping, etc.) that are not indicated in SWPPP text or site plan. Advised that they review Section A of Permit and complete the SWPPP.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-07-2001
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	The company is a plater. The company belongs to a group monitoring, MFASC. The company conducts sampling every 2 years. Review of the AR showed all constituents below benchmark values. All the production activities were performed indoor. The SWPPP was old. Staff asked the contact to review and update the plan at least once a year. An etchant drum was found near the door that could pose a risk of leaking to the

KRYLER CORP. (Continued) **1000280929**

ground outside. Two containers of a colored liquid were found with no secondary containment. Two buckets of colored mop water were placed outside. The contact said that he would move these two containers and the etchant drum inside. The other two containes would be picked up by a wastehauler. Staff asked that the sampling point be changed to a corner point near their back gate to make sure that the sample representing the runoff from the facility. Staff asked the contact to mail in the photos of the site after the defificencies were fixed. By mailing in the pictures, the facility can avoid to have an NOV issued. The contact agreed to do that.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2011
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Mark Sutphin
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Add "classification" for violation.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Orange CUPA
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received RS reporting forms for CdOx (claim 84 lbs) and NaCN (294 lbs). Placed into HCA file.
Eval Division: Orange County Environmental Health

KRYLER CORP. (Continued) **1000280929**

Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Chet to schedule the annual LQG inspection. Left message with secretary.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Chet to schedule the annual LQG inspection. Left message with secretary.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual HW inspection. Left message with secretary.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to reschedule the HW inspection. Chet is out of town and will call back next Monday.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-17-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Rescheduled HW inspection for 4-7-14/1030.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-19-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility produces aerospace parts and generates waste debris from

KRYLER CORP. (Continued) **1000280929**

painting, rags contaminated with acetone and acid waste. As a RCRA LQG of hazardous waste you must: -label all hazardous waste containers/tanks -keep hazardous waste containers/tanks closed except when in use -maintain hazardous waste manifest -do not store hazardous waste on site greater than 90 days -maintain an EPA ID number -maintain contingency plan -complete annual employee training and maintain records -complete SB 14 every 4 years, next SB 14 is due 09/01/2019 -Complete and submit Biennial report by March 1st of every even numbered year, next biennial due 03/01/2020

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2007
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: ORANGE COUNTY
Eval Division: California Environmental Protection Agency
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review file for 4-7-14 inspection. Last violation on 2008. RCRA LQG.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2010
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Christine Lane
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FA0027330 Kryler Corp. 1217 E. Ash Ave. Fullerton, CA 92831 On site to conduct the annual RCRA LQG hazardous waste inspection. Permission to inspect granted by Kryler/Krygier Jr. During the HW inspection, I determined that the facility has on site: 220 lbs of sodium cyanide. It is exempt from CAL ARP because it is not in a dust form. 50 lbs of cadmium oxide. It is exempt from CAL ARP because it is not in a dust form and is < 100 lbs. A 336 gallon cadmium plating tank (tank # 6) which currently has 16 oz/gallon of sodium cyanide and 5.5 oz/gallon of cadmium oxide. This calculates to 336 lbs of sodium cyanide and 115 lbs of cadmium oxide in this tank. Both of these chemicals exceed the 100 lbs reporting limit for the California Accidental Release Prevention Program (CAL ARP). You may either submit a RiskManagement Plan (RMP) within 1 year (4-7-2015) or you may reduce your plating

KRYLER CORP. (Continued) **1000280929**

tank to < 100 lbs of cadmium oxide and sodium cyanide (each).
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct the annual RCRA Large Quantity Generator (LQG) inspection. Permission to inspect granted by Kryler/Chet Krygier Jr. Facility is a RCRA LQG. Federal EPA ID #. Facility plates chrome, cadmium and type I/II anodizing. Reviewed manifests over the last 3 years. All Hazardous wastes (HW) managed under manifest every 90 days. Most HW drums/totes were properly labeled. See violations. Training is monthly. Krygier Jr. is the only staff who handle the HWs. Two other staff have been recently trained. Weekly review of HW storage areas reviewed and OK. Perimeter is fenced and clean. Municipal trash was reviewed and had only normal trash, no HW. Biennial report on file. FFD HMBEP on site. OC Sanitation permit is on site. Facility does not treat any HWs, all are hauled away under manifest.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS On-site to conduct follow-up inspection, met with Chet to conduct follow-up walk through. Facility has updated their inspection log sheet to include the hazardous waste secondary containment areas and the hazardous waste storage areas. The liquid in the tank that was taken offline has been emptied and hauled away as hazardous waste, the manifest was available for review. Chrome debris waste was placed in a properly closed and labeled drum. All waste containers are closed and properly labeled. All dust from the san blasting unit outside is being swept daily and the area under the air compressor was clean. Violations I316, I333, I070, and violation I562 have all been corrected. No outstanding violations at this time.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2015
Violations Found: No
Eval Type: Routine done by local agency

KRYLER CORP. (Continued) **1000280929**

Eval Notes:	On site for the annual California Accidental Release Prevention (CALARP) inspection. Permission to inspect granted by Kryler/Chet Krygier. This facility was placed into the CAL ARP inspection program last year for sodium cyanide and cadmium oxide for tank #6. Since then, Kryler has decided to reduce the tank volume to 99 gallons. Lab tests showed the concentrations for NaCn @ 14 oz/gal and CDOx @ 4 oz/gal. This calculates out to 86 lbs of NaCN and 25 lbs. of CDOx. Tank volume was verified during the inspection. Both chemicals are below the TQ and therefore this site is not subject to the CAL ARP inspection program. RUR to remove this from the OCHCA inspection database.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-30-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual Hazardous Waste (HW) inspection. Permission to inspect granted by Kryler/Chet Kreiger. This facility is a RCRA Large Quantity Generator (LQG). All HWs are hauled away on a 90 day cycle. Manifests were on site and reviewed. OK. Confirmed in HWTS. All HW tanks/totes/drums were properly labeled and stored closed. No leaks. **NOTE** the rear alley way (rear of 500 block of S. Raymond) had a noticeable amount of powder in the alley. It appears to originate from the auto repair shops and not Kryler. Notified FFD for storm water issues. EPA ID # is correct. Annual training held 5-2015. OC Sanitation District permit is valid. HMBEP has been submitted to FFD but not yet reviewed. Review of facility trash dumpster and facility perimeter were made. No dumping of HW. All wet floors were clean and dry. Updated OCHCA database with CNC machine coolant.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-06-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Chet Krygier/owner had a question about management of old paint cans. Explained that 5 gallons or less and no pour able liquids, no scrap able solids are oK for the trash.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-15-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine hazardous waste inspection. Accompanied on inspection by Jesus Ruiz, Hazardous Materials Specialist for Orange County Environmental Health. Facility produces aerospace parts and generates waste debris, waste acids, waste heavy metal and waste oil. Walked throughout facility, observed processes areas and hazardous waste storage areas. Hazardous waste containers were observed to be

KRYLER CORP. (Continued) **1000280929**

stored closed and properly labeled. Facility is properly handling "Empty" containers; labeling with date emptied on and managin within one year. No waste observed stored on site for over 90 days. EPA ID number CAD981452915 is active and appropriate for the generator status. The following documentation was available and reviewed: -Hazardous Waste Manifests -Contingency Plan -Training Records that include: sign-in sheet, job title, name of employees, requisite skill/education/qualifications and training frequency (initial & ongoing) -Source Reduction [Truncated]

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

Enforcement Action:
Site ID: 42155
Site Name: KRYLER CORP
Site Address: 1217 E ASH AVE
Site City: FULLERTON
Site Zip: 92831-5019
Enf Action Date: 03-09-2017
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Failure to submit Level 1 ERA Technical Report by deadline.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 42155
Site Name: KRYLER CORP
Site Address: 1217 E ASH AVE
Site City: FULLERTON
Site Zip: 92831-5019
Enf Action Date: 03-26-2007
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: California Environmental Protection Agency
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 42155
Site Name: KRYLER CORP
Site Address: 1217 E ASH AVE
Site City: FULLERTON
Site Zip: 92831-5019
Enf Action Date: 07-15-2005
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 42155
Site Name: KRYLER CORP
Site Address: 1217 E ASH AVE
Site City: FULLERTON

KRYLER CORP. (Continued) **1000280929**

Site Zip:	92831-5019
Enf Action Date:	08-10-2005
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	A clerical error at the Regional Board office resulted in an incorrect Notice of Non-Compliance being issued.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Coordinates:

Site ID:	42155
Facility Name:	KRYLER CORP
Env Int Type Code:	HWG
Program ID:	10151967
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.865600
Longitude:	-117.906430

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406

Affiliation Type Desc:	Environmental Contact
Entity Name:	Chet Krygier Jr
Entity Title:	Not reported
Affiliation Address:	1217 East Ash Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Kryler Corp.
Entity Title:	Not reported
Affiliation Address:	1217 East Ash Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 871-9611

Affiliation Type Desc:	Operator
Entity Name:	Chet Krygier
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

KRYLER CORP. (Continued) **1000280929**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 871-9611

Affiliation Type Desc: Environmental Contact
Entity Name: CHET KRYGIER JR
Entity Title: QA MGR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1217 E ASH AVE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator
Entity Name: Kryler Corp
Entity Title: Operator
Affiliation Address: 1217 E Ash Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: KRYLER CORP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: CHET JR KRYGIER
Entity Title: Not reported
Affiliation Address: 1217 E ASH AVE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: CHET KRYGIER JR

KRYLER CORP. (Continued) **1000280929**

Entity Title: QA MGR
Affiliation Address: 1217 E ASH
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Chet Krygier Jr
Entity Title: Quality Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: KRYLER CORP
Address: 1217 E ASH AVE
City,State,Zip: FULLERTON, CA 92831-5019
Site ID: 42155
CERS ID: 110002417297
CERS Description: US EPA Air Emission Inventory System (EIS)

Violations:
Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 08-15-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 05/11/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 04-23-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/23/2018. Observed two containers of hazardous waste (sandblast with chrome) to be missing required labeling information (hazardous characteristic). Labels were completed during inspection. Violation corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 42155
Site Name: KRYLER CORP

KRYLER CORP. (Continued) **1000280929**

Violation Date:	08-15-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/11/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	05-02-2017
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 05/02/2017. -Deox 275 gallon tote was not closed while not in use, the was a funnel in the top of the tote. -Funnel was removed and tote was closed on-site, no further corrective action necessary. -Chrome debris waste container did not have a lid on while not actively in use. -Maintain lid on container while not actively in use.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	09-14-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 01/21/2019.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	05-02-2017
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 04/23/2018. -Sand blast media with Cadmium and Chrome heavy metals waste is ot being swept up from below the air

KRYLER CORP. (Continued) **1000280929**

compressor. -Regularly sweep up the heavy metal sand blast waste from under the air compressor.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 01-02-2017
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit Level 1 ERA Technical Report by deadline.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 04-07-2014
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 04/07/2014. During the inspection, I located (1) 5 gallon pail that held a chrome grinding filter. It was awaiting transfer to the main HW box. The pail had no lid. Krygier elected to immediately transfer the filter to the main HW box and thereby not require a lid. This violation was abated during the inspection.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 08-15-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/11/2017. update chemical inventory
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 09-14-2018
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/21/2019. Business shall provide grid numbers on chemical inventory pages, remove old contingency plans, new contingency plan shall cover hazardous waste, update local unified program agency phone number and regional water quality control board phone number.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

KRYLER CORP. (Continued) **1000280929**

Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	04-07-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/21/2014. The one 55 gallon drum of abrasive blast waste was properly labeled. The 55 gallon drum that was connected to the abrasive blast collection system did not have a HW label. Immediately properly label this drum. Submit a photograph of the drum properly labeled before 5-7-14 in order to abate this violation.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	05-02-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	RCRA Large Quantity Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 04/23/2018. -Dilute chrome tank was taken off line, but the tank remains still in the plating area, with some liquid still in the bottom. -Since the tank was taken off line over 90 days ago, the remaining liquid and debris in the tank must be hauled away as hazardous waste. -Cadmium filters were left on the drying racks and are not in a hazardous waste container. -Store hazardous waste in a proper hazardous waste container with labeling.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	04-07-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/07/2014. During the inspection, I located (1) 5 gallon pail that held a chrome grinding filter. It was awaiting transfer to the main HW box. The pail was not labeled with a HW label. Krygier elected to immediately transfer the filter to the main HW box and thereby not require a HW label. This violation was abated during the inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	42155

KRYLER CORP. (Continued) **1000280929**

Site Name: KRYLER CORP
Violation Date: 04-23-2018
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 04/23/2018. Observed two 55 gallon drums of waste water to be open while not in use. Containers were closed with liquid tight lids during inspection. Violation corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 05-02-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/23/2018. -Chrome debris waste container has no labeling, the container did not have the word hazardous waste, generator information, content composition, physical state hazardous properties, and accumulation start date. -Properly label the waste container with the information above.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 07-01-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 05-02-2017
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect weekly areas where hazardous waste containers are stored. The owner or operator must look for leaking containers and for deterioration of containers caused by corrosion or other factors.
Violation Notes: Returned to compliance on 04/23/2018. -Weekly inspection log did not have a specific section for the hazardous waste containers. -Revise records to document that the hazardous waste containers are being inspected.

KRYLER CORP. (Continued) **1000280929**

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 03-26-2007
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/04/2007.
Violation Division: California Environmental Protection Agency
Violation Program: HWLQG
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Business shall include hazardous waste in inventory. Business shall update site map to include tank size for each tank, include chemical storage shed on map and put on alpha numeric grid. business is currently in esubmit. business shall set up a username/password with CERS once the transfer from OCHCA to CERS is complete, business shall make changes and submit.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Business shall update chemical inventory, business is currently in OCHCA portal- esubmit. Business shall set up username & password for state portal CERS and make adjustments once esubmit files have been transferred to CERS system.
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Conducted inspection with owner Chet and staff. No violations
Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Walked facility with Chet Krygier and Elizabeth. Business shall

KRYLER CORP. (Continued) **1000280929**

provide grid numbers on chemical inventory pages, include hazardous waste in chemical inventory, remove old contingency plans, new contingency plan shall cover hazardous waste, update local unified program agency phone number and regional water quality control board phone number.

Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-16-2019
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board staff conducted a compliance inspection of the above facility on October 16, 2019. Staff arrived on site at 10:00am and met with Mr. Chet Krygier, LRP. The SWPPP and training records were reviewed. Both the SWPPP and training records were dated May 2019. The facility is part of the Metal Finishing Association of Southern CA compliance group. Two storm events were collected in the 2018-2019 reporting year and all parameters are currently at baseline. A site walk was conducted and the facility collects samples from 2 outfalls. The facility is utilizing two addresses in the complex; 1217 and 1225. The site walk started at 1217 E. Ash Ave. Housekeeping is conducted daily. Hazardous materials are stored in a bermed secondary containment and empty drums are stored outdoors. Paints are stored indoors in a flammable cabinet. The air compressors and scrubber are housed under a permanent storm-resistant shelter. The second part of the facility is located at 1225 E. Ash Ave; two buildings over to the east. A boneyard of industrial materials and empty drums were observed in this area. Empty storage containers were also observed, and Mr. Krygier explained the containers are stored upside down until used. Tarps were observed nearby. Staff ended the inspection at 11:20am and no violations were observed.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Other/Unknown
Eval Date: 04-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received photo for the abrasive blast dust collection system/drum. It is now properly labeled with a hazardous waste label, with accumulation date. Violation # W013 on the 5-7-14 inspection report is abated. No outstanding violations.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Forgot to mail business the CAL ARP forms. Mailed out today.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

KRYLER CORP. (Continued) **1000280929**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-23-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	All previous violations have been corrected. Facility was in compliance with this agency at the end of on-site inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Chet Krygier, quality assurance. Walked throughout the facility. Observed hazardous waste storage areas. A dilute chrome tank was found still located on the plating line, but no longer in service, but liquid was present still within the tank. Spoke with Chet about how once he takes a tank off line, he has 90 days to either drum up the liquid and store it for later use, put it back online, or have it hauled away as hazardous waste. Sand Blast media with Cadmium was behind the air compressor and in some spots around the back area, Chet states that he sweeps up the sand blast at the end of the day, but the sand blast under the air compressor has been accumulating. There was a container that the facility had dumped some chrome debris sludge that Chet stated that they were drying to have hauled away. Spoke with Chet about how drying the [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-05-2010
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Does group monitoring as a member of Metal Finishing Association of Southern California (MASC). Specific members are tasked to sample on a rotating basis such that each samples about every two years. Implements many BMPs (tarps, secondary containment, sweeping, etc.) that are not indicated in SWPPP text or site plan. Advised that they review Section A of Permit and complete the SWPPP.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-07-2001
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	The company is a plater. The company belongs to a group monitoring, MFASC. The company conducts sampling every 2 years. Review of the AR showed all constituents below benchmark values. All the production activities were performed indoor. The SWPPP was old. Staff asked the contact to review and update the plan at least once a year. An etchant drum was found near the door that could pose a risk of leaking to the

KRYLER CORP. (Continued) **1000280929**

ground outside. Two containers of a colored liquid were found with no secondary containment. Two buckets of colored mop water were placed outside. The contact said that he would move these two containers and the etchant drum inside. The other two containes would be picked up by a wastehauler. Staff asked that the sampling point be changed to a corner point near their back gate to make sure that the sample representing the runoff from the facility. Staff asked the contact to mail in the photos of the site after the defificencies were fixed. By mailing in the pictures, the facility can avoid to have an NOV issued. The contact agreed to do that.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2011
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Mark Sutphin
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Add "classification" for violation.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Orange CUPA
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received RS reporting forms for CdOx (claim 84 lbs) and NaCN (294 lbs). Placed into HCA file.
Eval Division: Orange County Environmental Health

KRYLER CORP. (Continued) **1000280929**

Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called Chet to schedule the annual LQG inspection. Left message with secretary.
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called Chet to schedule the annual LQG inspection. Left message with secretary.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called to schedule the annual HW inspection. Left message with secretary.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called to reschedule the HW inspection. Chet is out of town and will call back next Monday.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Rescheduled HW inspection for 4-7-14/1030.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility produces aerospace parts and generates waste debris from

KRYLER CORP. (Continued) **1000280929**

painting, rags contaminated with acetone and acid waste. As a RCRA LQG of hazardous waste you must: -label all hazardous waste containers/tanks -keep hazardous waste containers/tanks closed except when in use -maintain hazardous waste manifest -do not store hazardous waste on site greater than 90 days -maintain an EPA ID number -maintain contingency plan -complete annual employee training and maintain records -complete SB 14 every 4 years, next SB 14 is due 09/01/2019 -Complete and submit Biennial report by March 1st of every even numbered year, next biennial due 03/01/2020

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2007
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: ORANGE COUNTY
Eval Division: California Environmental Protection Agency
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review file for 4-7-14 inspection. Last violation on 2008. RCRA LQG.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2010
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Christine Lane
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FA0027330 Kryler Corp. 1217 E. Ash Ave. Fullerton, CA 92831 On site to conduct the annual RCRA LQG hazardous waste inspection. Permission to inspect granted by Kryler/Krygier Jr. During the HW inspection, I determined that the facility has on site: 220 lbs of sodium cyanide. It is exempt from CAL ARP because it is not in a dust form. 50 lbs of cadmium oxide. It is exempt from CAL ARP because it is not in a dust form and is < 100 lbs. A 336 gallon cadmium plating tank (tank # 6) which currently has 16 oz/gallon of sodium cyanide and 5.5 oz/gallon of cadmium oxide. This calculates to 336 lbs of sodium cyanide and 115 lbs of cadmium oxide in this tank. Both of these chemicals exceed the 100 lbs reporting limit for the California Accidental Release Prevention Program (CAL ARP). You may either submit a RiskManagement Plan (RMP) within 1 year (4-7-2015) or you may reduce your plating

KRYLER CORP. (Continued) **1000280929**

tank to < 100 lbs of cadmium oxide and sodium cyanide (each).
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct the annual RCRA Large Quantity Generator (LQG) inspection. Permission to inspect granted by Kryler/Chet Krygier Jr. Facility is a RCRA LQG. Federal EPA ID #. Facility plates chrome, cadmium and type I/II anodizing. Reviewed manifests over the last 3 years. All Hazardous wastes (HW) managed under manifest every 90 days. Most HW drums/totes were properly labeled. See violations. Training is monthly. Krygier Jr. is the only staff who handle the HWs. Two other staff have been recently trained. Weekly review of HW storage areas reviewed and OK. Perimeter is fenced and clean. Municipal trash was reviewed and had only normal trash, no HW. Biennial report on file. FFD HMBEP on site. OC Sanitation permit is on site. Facility does not treat any HWs, all are hauled away under manifest.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS On-site to conduct follow-up inspection, met with Chet to conduct follow-up walk through. Facility has updated their inspection log sheet to include the hazardous waste secondary containment areas and the hazardous waste storage areas. The liquid in the tank that was taken offline has been emptied and hauled away as hazardous waste, the manifest was available for review. Chrome debris waste was placed in a properly closed and labeled drum. All waste containers are closed and properly labeled. All dust from the san blasting unit outside is being swept daily and the area under the air compressor was clean. Violations I316, I333, I070, and violation I562 have all been corrected. No outstanding violations at this time.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2015
Violations Found: No
Eval Type: Routine done by local agency

KRYLER CORP. (Continued) **1000280929**

Eval Notes:	On site for the annual California Accidental Release Prevention (CALARP) inspection. Permission to inspect granted by Kryler/Chet Krygier. This facility was placed into the CAL ARP inspection program last year for sodium cyanide and cadmium oxide for tank #6. Since then, Kryler has decided to reduce the tank volume to 99 gallons. Lab tests showed the concentrations for NaCn @ 14 oz/gal and CDOx @ 4 oz/gal. This calculates out to 86 lbs of NaCN and 25 lbs. of CDOx. Tank volume was verified during the inspection. Both chemicals are below the TQ and therefore this site is not subject to the CAL ARP inspection program. RUR to remove this from the OCHCA inspection database.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-30-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual Hazardous Waste (HW) inspection. Permission to inspect granted by Kryler/Chet Kreiger. This facility is a RCRA Large Quantity Generator (LQG). All HWs are hauled away on a 90 day cycle. Manifests were on site and reviewed. OK. Confirmed in HWTS. All HW tanks/totes/drums were properly labeled and stored closed. No leaks. **NOTE** the rear alley way (rear of 500 block of S. Raymond) had a noticeable amount of powder in the alley. It appears to originate from the auto repair shops and not Kryler. Notified FFD for storm water issues. EPA ID # is correct. Annual training held 5-2015. OC Sanitation District permit is valid. HMBEP has been submitted to FFD but not yet reviewed. Review of facility trash dumpster and facility perimeter were made. No dumping of HW. All wet floors were clean and dry. Updated OCHCA database with CNC machine coolant.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-06-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Chet Krygier/owner had a question about management of old paint cans. Explained that 5 gallons or less and no pour able liquids, no scrap able solids are oK for the trash.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-15-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine hazardous waste inspection. Accompanied on inspection by Jesus Ruiz, Hazardous Materials Specialist for Orange County Environmental Health. Facility produces aerospace parts and generates waste debris, waste acids, waste heavy metal and waste oil. Walked throughout facility, observed processes areas and hazardous waste storage areas. Hazardous waste containers were observed to be

KRYLER CORP. (Continued) **1000280929**

stored closed and properly labeled. Facility is properly handling "Empty" containers; labeling with date emptied on and managin within one year. No waste observed stored on site for over 90 days. EPA ID number CAD981452915 is active and appropriate for the generator status. The following documentation was available and reviewed: -Hazardous Waste Manifests -Contingency Plan -Training Records that include: sign-in sheet, job title, name of employees, requisite skill/education/qualifications and training frequency (initial & ongoing) -Source Reduction [Truncated]

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

Enforcement Action:
Site ID: 42155
Site Name: KRYLER CORP
Site Address: 1217 E ASH AVE
Site City: FULLERTON
Site Zip: 92831-5019
Enf Action Date: 03-09-2017
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Failure to submit Level 1 ERA Technical Report by deadline.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 42155
Site Name: KRYLER CORP
Site Address: 1217 E ASH AVE
Site City: FULLERTON
Site Zip: 92831-5019
Enf Action Date: 03-26-2007
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: California Environmental Protection Agency
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 42155
Site Name: KRYLER CORP
Site Address: 1217 E ASH AVE
Site City: FULLERTON
Site Zip: 92831-5019
Enf Action Date: 07-15-2005
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 42155
Site Name: KRYLER CORP
Site Address: 1217 E ASH AVE
Site City: FULLERTON

KRYLER CORP. (Continued) **1000280929**

Site Zip:	92831-5019
Enf Action Date:	08-10-2005
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	A clerical error at the Regional Board office resulted in an incorrect Notice of Non-Compliance being issued.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Coordinates:

Site ID:	42155
Facility Name:	KRYLER CORP
Env Int Type Code:	HWG
Program ID:	10151967
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.865600
Longitude:	-117.906430

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406

Affiliation Type Desc:	Environmental Contact
Entity Name:	Chet Krygier Jr
Entity Title:	Not reported
Affiliation Address:	1217 East Ash Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Kryler Corp.
Entity Title:	Not reported
Affiliation Address:	1217 East Ash Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 871-9611

Affiliation Type Desc:	Operator
Entity Name:	Chet Krygier
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

KRYLER CORP. (Continued) **1000280929**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 871-9611
Affiliation Type Desc:	Environmental Contact
Entity Name:	CHET KRYGIER JR
Entity Title:	QA MGR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1217 E ASH AVE
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Owner/Operator
Entity Name:	Kryler Corp
Entity Title:	Operator
Affiliation Address:	1217 E Ash Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	KRYLER CORP
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	CHET JR KRYGIER
Entity Title:	Not reported
Affiliation Address:	1217 E ASH AVE
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	CHET KRYGIER JR

KRYLER CORP. (Continued) **1000280929**

Entity Title: QA MGR
Affiliation Address: 1217 E ASH
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Chet Krygier Jr
Entity Title: Quality Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: KRYLER CORP
Address: 1217 E ASH AVE
City,State,Zip: FULLERTON, CA 92831-5019
Site ID: 42155
CERS ID: 235277
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 08-15-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 05/11/2017.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 04-23-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/23/2018. Observed two containers of hazardous waste (sandblast with chrome) to be missing required labeling information (hazardous characteristic). Labels were completed during inspection. Violation corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 42155
Site Name: KRYLER CORP

KRYLER CORP. (Continued) **1000280929**

Violation Date:	08-15-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/11/2017.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	05-02-2017
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 05/02/2017. -Deox 275 gallon tote was not closed while not in use, the was a funnel in the top of the tote. -Funnel was removed and tote was closed on-site, no further corrective action necessary. -Chrome debris waste container did not have a lid on while not actively in use. -Maintain lid on container while not actively in use.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	09-14-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 01/21/2019.
Violation Division:	Fullerton City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	05-02-2017
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 04/23/2018. -Sand blast media with Cadmium and Chrome heavy metals waste is ot being swept up from below the air

KRYLER CORP. (Continued) **1000280929**

compressor. -Regularly sweep up the heavy metal sand blast waste from under the air compressor.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 01-02-2017
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit Level 1 ERA Technical Report by deadline.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 04-07-2014
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 04/07/2014. During the inspection, I located (1) 5 gallon pail that held a chrome grinding filter. It was awaiting transfer to the main HW box. The pail had no lid. Krygier elected to immediately transfer the filter to the main HW box and thereby not require a lid. This violation was abated during the inspection.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 08-15-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/11/2017. update chemical inventory
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 42155
Site Name: KRYLER CORP
Violation Date: 09-14-2018
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/21/2019. Business shall provide grid numbers on chemical inventory pages, remove old contingency plans, new contingency plan shall cover hazardous waste, update local unified program agency phone number and regional water quality control board phone number.
Violation Division: Fullerton City Fire Department
Violation Program: HMRRP
Violation Source: CERS

KRYLER CORP. (Continued) **1000280929**

Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	04-07-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/21/2014. The one 55 gallon drum of abrasive blast waste was properly labeled. The 55 gallon drum that was connected to the abrasive blast collection system did not have a HW label. Immediately properly label this drum. Submit a photograph of the drum properly labeled before 5-7-14 in order to abate this violation.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	05-02-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	RCRA Large Quantity Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 04/23/2018. -Dilute chrome tank was taken off line, but the tank remains still in the plating area, with some liquid still in the bottom. -Since the tank was taken off line over 90 days ago, the remaining liquid and debris in the tank must be hauled away as hazardous waste. -Cadmium filters were left on the drying racks and are not in a hazardous waste container. -Store hazardous waste in a proper hazardous waste container with labeling.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	04-07-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/07/2014. During the inspection, I located (1) 5 gallon pail that held a chrome grinding filter. It was awaiting transfer to the main HW box. The pail was not labeled with a HW label. Krygier elected to immediately transfer the filter to the main HW box and thereby not require a HW label. This violation was abated during the inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	42155

KRYLER CORP. (Continued) **1000280929**

Site Name:	KRYLER CORP
Violation Date:	04-23-2018
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 04/23/2018. Observed two 55 gallon drums of waste water to be open while not in use. Containers were closed with liquid tight lids during inspection. Violation corrected on site.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	05-02-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/23/2018. -Chrome debris waste container has no labeling, the container did not have the word hazardous waste, generator information, content composition, physical state hazardous properties, and accumulation start date. -Properly label the waste container with the information above.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	07-01-2005
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 04-05 Annual Report by 7/1/05.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	05-02-2017
Citation:	22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description:	Failure to inspect weekly areas where hazardous waste containers are stored. The owner or operator must look for leaking containers and for deterioration of containers caused by corrosion or other factors.
Violation Notes:	Returned to compliance on 04/23/2018. -Weekly inspection log did not have a specific section for the hazardous waste containers. -Revise records to document that the hazardous waste containers are being inspected.

KRYLER CORP. (Continued) **1000280929**

Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	42155
Site Name:	KRYLER CORP
Violation Date:	03-26-2007
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 04/04/2007.
Violation Division:	California Environmental Protection Agency
Violation Program:	HWLQG
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-15-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Business shall include hazardous waste in inventory. Business shall update site map to include tank size for each tank, include chemical storage shed on map and put on alpha numeric grid. business is currently in esubmit. business shall set up a username/password with CERS once the transfer from OCHCA to CERS is complete, business shall make changes and submit.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-15-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Business shall update chemical inventory, business is currently in OCHCA portal- esubmit. Business shall set up username & password for state portal CERS and make adjustments once esubmit files have been transferred to CERS system.
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-10-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Conducted inspection with owner Chet and staff. No violations
Eval Division:	Fullerton City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-14-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Walked facility with Chet Krygier and Elizabeth. Business shall

KRYLER CORP. (Continued) **1000280929**

provide grid numbers on chemical inventory pages, include hazardous waste in chemical inventory, remove old contingency plans, new contingency plan shall cover hazardous waste, update local unified program agency phone number and regional water quality control board phone number.

Eval Division: Fullerton City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-16-2019
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board staff conducted a compliance inspection of the above facility on October 16, 2019. Staff arrived on site at 10:00am and met with Mr. Chet Krygier, LRP. The SWPPP and training records were reviewed. Both the SWPPP and training records were dated May 2019. The facility is part of the Metal Finishing Association of Southern CA compliance group. Two storm events were collected in the 2018-2019 reporting year and all parameters are currently at baseline. A site walk was conducted and the facility collects samples from 2 outfalls. The facility is utilizing two addresses in the complex; 1217 and 1225. The site walk started at 1217 E. Ash Ave. Housekeeping is conducted daily. Hazardous materials are stored in a bermed secondary containment and empty drums are stored outdoors. Paints are stored indoors in a flammable cabinet. The air compressors and scrubber are housed under a permanent storm-resistant shelter. The second part of the facility is located at 1225 E. Ash Ave; two buildings over to the east. A boneyard of industrial materials and empty drums were observed in this area. Empty storage containers were also observed, and Mr. Krygier explained the containers are stored upside down until used. Tarps were observed nearby. Staff ended the inspection at 11:20am and no violations were observed.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Other/Unknown
Eval Date: 04-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received photo for the abrasive blast dust collection system/drum. It is now properly labeled with a hazardous waste label, with accumulation date. Violation # W013 on the 5-7-14 inspection report is abated. No outstanding violations.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Forgot to mail business the CAL ARP forms. Mailed out today.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

KRYLER CORP. (Continued) **1000280929**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-23-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	All previous violations have been corrected. Facility was in compliance with this agency at the end of on-site inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTOR COMMENTS On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Chet Krygier, quality assurance. Walked throughout the facility. Observed hazardous waste storage areas. A dilute chrome tank was found still located on the plating line, but no longer in service, but liquid was present still within the tank. Spoke with Chet about how once he takes a tank off line, he has 90 days to either drum up the liquid and store it for later use, put it back online, or have it hauled away as hazardous waste. Sand Blast media with Cadmium was behind the air compressor and in some spots around the back area, Chet states that he sweeps up the sand blast at the end of the day, but the sand blast under the air compressor has been accumulating. There was a container that the facility had dumped some chrome debris sludge that Chet stated that they were drying to have hauled away. Spoke with Chet about how drying the [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-05-2010
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Does group monitoring as a member of Metal Finishing Association of Southern California (MASC). Specific members are tasked to sample on a rotating basis such that each samples about every two years. Implements many BMPs (tarps, secondary containment, sweeping, etc.) that are not indicated in SWPPP text or site plan. Advised that they review Section A of Permit and complete the SWPPP.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-07-2001
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	The company is a plater. The company belongs to a group monitoring, MFASC. The company conducts sampling every 2 years. Review of the AR showed all constituents below benchmark values. All the production activities were performed indoor. The SWPPP was old. Staff asked the contact to review and update the plan at least once a year. An etchant drum was found near the door that could pose a risk of leaking to the

KRYLER CORP. (Continued) **1000280929**

ground outside. Two containers of a colored liquid were found with no secondary containment. Two buckets of colored mop water were placed outside. The contact said that he would move these two containers and the etchant drum inside. The other two containes would be picked up by a wastehauler. Staff asked that the sampling point be changed to a corner point near their back gate to make sure that the sample representing the runoff from the facility. Staff asked the contact to mail in the photos of the site after the defificencies were fixed. By mailing in the pictures, the facility can avoid to have an NOV issued. The contact agreed to do that.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2011
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Mark Sutphin
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Add "classification" for violation.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Orange CUPA
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received RS reporting forms for CdOx (claim 84 lbs) and NaCN (294 lbs). Placed into HCA file.
Eval Division: Orange County Environmental Health

KRYLER CORP. (Continued) **1000280929**

Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Chet to schedule the annual LQG inspection. Left message with secretary.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Chet to schedule the annual LQG inspection. Left message with secretary.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to schedule the annual HW inspection. Left message with secretary.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called to reschedule the HW inspection. Chet is out of town and will call back next Monday.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-17-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Rescheduled HW inspection for 4-7-14/1030.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-19-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility produces aerospace parts and generates waste debris from

KRYLER CORP. (Continued) **1000280929**

painting, rags contaminated with acetone and acid waste. As a RCRA LQG of hazardous waste you must: -label all hazardous waste containers/tanks -keep hazardous waste containers/tanks closed except when in use -maintain hazardous waste manifest -do not store hazardous waste on site greater than 90 days -maintain an EPA ID number -maintain contingency plan -complete annual employee training and maintain records -complete SB 14 every 4 years, next SB 14 is due 09/01/2019 -Complete and submit Biennial report by March 1st of every even numbered year, next biennial due 03/01/2020

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2007
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: ORANGE COUNTY
Eval Division: California Environmental Protection Agency
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review file for 4-7-14 inspection. Last violation on 2008. RCRA LQG.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2010
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Christine Lane
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FA0027330 Kryler Corp. 1217 E. Ash Ave. Fullerton, CA 92831 On site to conduct the annual RCRA LQG hazardous waste inspection. Permission to inspect granted by Kryler/Krygier Jr. During the HW inspection, I determined that the facility has on site: 220 lbs of sodium cyanide. It is exempt from CAL ARP because it is not in a dust form. 50 lbs of cadmium oxide. It is exempt from CAL ARP because it is not in a dust form and is < 100 lbs. A 336 gallon cadmium plating tank (tank # 6) which currently has 16 oz/gallon of sodium cyanide and 5.5 oz/gallon of cadmium oxide. This calculates to 336 lbs of sodium cyanide and 115 lbs of cadmium oxide in this tank. Both of these chemicals exceed the 100 lbs reporting limit for the California Accidental Release Prevention Program (CAL ARP). You may either submit a RiskManagement Plan (RMP) within 1 year (4-7-2015) or you may reduce your plating

KRYLER CORP. (Continued) **1000280929**

tank to < 100 lbs of cadmium oxide and sodium cyanide (each).
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct the annual RCRA Large Quantity Generator (LQG) inspection. Permission to inspect granted by Kryler/Chet Krygier Jr. Facility is a RCRA LQG. Federal EPA ID #. Facility plates chrome, cadmium and type I/II anodizing. Reviewed manifests over the last 3 years. All Hazardous wastes (HW) managed under manifest every 90 days. Most HW drums/totes were properly labeled. See violations. Training is monthly. Krygier Jr. is the only staff who handle the HWs. Two other staff have been recently trained. Weekly review of HW storage areas reviewed and OK. Perimeter is fenced and clean. Municipal trash was reviewed and had only normal trash, no HW. Biennial report on file. FFD HMBEP on site. OC Sanitation permit is on site. Facility does not treat any HWs, all are hauled away under manifest.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS On-site to conduct follow-up inspection, met with Chet to conduct follow-up walk through. Facility has updated their inspection log sheet to include the hazardous waste secondary containment areas and the hazardous waste storage areas. The liquid in the tank that was taken offline has been emptied and hauled away as hazardous waste, the manifest was available for review. Chrome debris waste was placed in a properly closed and labeled drum. All waste containers are closed and properly labeled. All dust from the san blasting unit outside is being swept daily and the area under the air compressor was clean. Violations I316, I333, I070, and violation I562 have all been corrected. No outstanding violations at this time.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2015
Violations Found: No
Eval Type: Routine done by local agency

KRYLER CORP. (Continued) **1000280929**

Eval Notes:	On site for the annual California Accidental Release Prevention (CALARP) inspection. Permission to inspect granted by Kryler/Chet Krygier. This facility was placed into the CAL ARP inspection program last year for sodium cyanide and cadmium oxide for tank #6. Since then, Kryler has decided to reduce the tank volume to 99 gallons. Lab tests showed the concentrations for NaCn @ 14 oz/gal and CDOx @ 4 oz/gal. This calculates out to 86 lbs of NaCN and 25 lbs. of CDOx. Tank volume was verified during the inspection. Both chemicals are below the TQ and therefore this site is not subject to the CAL ARP inspection program. RUR to remove this from the OCHCA inspection database.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-30-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for the annual Hazardous Waste (HW) inspection. Permission to inspect granted by Kryler/Chet Kreiger. This facility is a RCRA Large Quantity Generator (LQG). All HWs are hauled away on a 90 day cycle. Manifests were on site and reviewed. OK. Confirmed in HWTS. All HW tanks/totes/drums were properly labeled and stored closed. No leaks. **NOTE** the rear alley way (rear of 500 block of S. Raymond) had a noticeable amount of powder in the alley. It appears to originate from the auto repair shops and not Kryler. Notified FFD for storm water issues. EPA ID # is correct. Annual training held 5-2015. OC Sanitation District permit is valid. HMBEP has been submitted to FFD but not yet reviewed. Review of facility trash dumpster and facility perimeter were made. No dumping of HW. All wet floors were clean and dry. Updated OCHCA database with CNC machine coolant.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-06-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Chet Krygier/owner had a question about management of old paint cans. Explained that 5 gallons or less and no pour able liquids, no scrap able solids are oK for the trash.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-15-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine hazardous waste inspection. Accompanied on inspection by Jesus Ruiz, Hazardous Materials Specialist for Orange County Environmental Health. Facility produces aerospace parts and generates waste debris, waste acids, waste heavy metal and waste oil. Walked throughout facility, observed processes areas and hazardous waste storage areas. Hazardous waste containers were observed to be

KRYLER CORP. (Continued) **1000280929**

stored closed and properly labeled. Facility is properly handling "Empty" containers; labeling with date emptied on and managin within one year. No waste observed stored on site for over 90 days. EPA ID number CAD981452915 is active and appropriate for the generator status. The following documentation was available and reviewed: -Hazardous Waste Manifests -Contingency Plan -Training Records that include: sign-in sheet, job title, name of employees, requisite skill/education/qualifications and training frequency (initial & ongoing) -Source Reduction [Truncated]

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

Enforcement Action:
Site ID: 42155
Site Name: KRYLER CORP
Site Address: 1217 E ASH AVE
Site City: FULLERTON
Site Zip: 92831-5019
Enf Action Date: 03-09-2017
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Failure to submit Level 1 ERA Technical Report by deadline.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 42155
Site Name: KRYLER CORP
Site Address: 1217 E ASH AVE
Site City: FULLERTON
Site Zip: 92831-5019
Enf Action Date: 03-26-2007
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: California Environmental Protection Agency
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 42155
Site Name: KRYLER CORP
Site Address: 1217 E ASH AVE
Site City: FULLERTON
Site Zip: 92831-5019
Enf Action Date: 07-15-2005
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 42155
Site Name: KRYLER CORP
Site Address: 1217 E ASH AVE
Site City: FULLERTON

KRYLER CORP. (Continued) **1000280929**

Site Zip:	92831-5019
Enf Action Date:	08-10-2005
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	A clerical error at the Regional Board office resulted in an incorrect Notice of Non-Compliance being issued.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Coordinates:

Site ID:	42155
Facility Name:	KRYLER CORP
Env Int Type Code:	HWG
Program ID:	10151967
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.865600
Longitude:	-117.906430

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406

Affiliation Type Desc:	Environmental Contact
Entity Name:	Chet Krygier Jr
Entity Title:	Not reported
Affiliation Address:	1217 East Ash Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92831
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Kryler Corp.
Entity Title:	Not reported
Affiliation Address:	1217 East Ash Ave
Affiliation City:	Fullerton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(714) 871-9611

Affiliation Type Desc:	Operator
Entity Name:	Chet Krygier
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

KRYLER CORP. (Continued) **1000280929**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 871-9611

Affiliation Type Desc: Environmental Contact
Entity Name: CHET KRYGIER JR
Entity Title: QA MGR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1217 E ASH AVE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator
Entity Name: Kryler Corp
Entity Title: Operator
Affiliation Address: 1217 E Ash Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: KRYLER CORP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: CHET JR KRYGIER
Entity Title: Not reported
Affiliation Address: 1217 E ASH AVE
Affiliation City: FULLERTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: CHET KRYGIER JR

KRYLER CORP. (Continued) **1000280929**

Entity Title:	QA MGR
Affiliation Address:	1217 E ASH
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Chet Krygier Jr
Entity Title:	Quality Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

168
West
1/2-1
0.919 mi.
4854 ft.

TERRA UNIVERSAL
800 S. RAYMOND AVE.
FULLERTON, CA 92831

CA ENVIROSTOR **U001577033**
CA HIST UST **N/A**

Relative:
Lower

Actual:
170 ft.

ENVIROSTOR:

Name:	TERRA UNIVERSAL
Address:	800 S. RAYMOND AVE.
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	60001453
Status:	Inactive - Needs Evaluation
Status Date:	09/14/2011
Site Code:	401568
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	* Greg Holmes
Division Branch:	Cleanup Cypress
Assembly:	65
Senate:	29
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	33.86259
Longitude:	-117.9057
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	401568
Alias Type:	Project Code (Site Code)
Alias Name:	60001453

TERRA UNIVERSAL (Continued) **U001577033**

Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: PA/SI Site Screening
Schedule Due Date: 09/03/2011
Schedule Revised Date: Not reported

HIST UST:
Name: MOORE BUSINESS FORMS, INC.
Address: 800 S RAYMOND AVE
City,State,Zip: FULLERTON, CA 92632
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000019171
Facility Type: Other
Other Type: VACANT/FOR SALE
Contact Name: Not reported
Telephone: 2136929653
Owner Name: MOORE BUSINESS FORMS, INC.
Owner Address: 1205 MILWAUKEE AVENUE
Owner City,St,Zip: GLENVIEW, IL 60025
Total Tanks: 0000

Tank Num: 001
Container Num: FUL-1
Year Installed: 1972
Tank Capacity: 00030000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

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169 **MELROSE ELEMENTARY SCHOOL** **CA ENVIROSTOR** **S107736715**
East **MELROSE STREET/LA JOLLA STREET** **CA SCH** **N/A**
1/2-1 **PLACENTIA, CA 92870**
0.933 mi.
4924 ft.

Relative:
Higher

Actual:
204 ft.

ENVIROSTOR:
Name: MELROSE ELEMENTARY SCHOOL
Address: MELROSE STREET/LA JOLLA STREET
City,State,Zip: PLACENTIA, CA 92870
Facility ID: 30820002
Status: Certified / Operation & Maintenance
Status Date: 06/07/2010

MELROSE ELEMENTARY SCHOOL (Continued) **S107736715**

Site Code: 404212
Site Type: School Cleanup
Site Type Detailed: School
Acres: 7.19
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Johnson Abraham
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 55
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.86020
Longitude: -117.8730
APN: NONE SPECIFIED
Past Use: UNKNOWN
Potential COC: Arsenic
Confirmed COC: Arsenic
Potential Description: SOIL
Alias Name: MCFADDEN ELEMENTARY SCHOOL
Alias Type: Alternate Name
Alias Name: PLACENTIA-YORBA LINDA UNIFIED SCH. DIST.
Alias Type: Alternate Name
Alias Name: PLACENTIA-YORBA LINDA USD-MCFADDEN PK EL
Alias Type: Alternate Name
Alias Name: 110033610297
Alias Type: EPA (FRS #)
Alias Name: 404212
Alias Type: Project Code (Site Code)
Alias Name: 30820002
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/20/2002
Comments: DTSC approved the final PEA Report with a " No Further Action" determination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 07/13/2005
Comments: Approved the Final Removal Action Workplan for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 04/21/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

MELROSE ELEMENTARY SCHOOL (Continued) **S107736715**

Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 07/29/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 09/26/2001
Comments: Not reported

Completed Area Name: Area1- Melrose Elementary School Ballfields
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/30/2007
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 12/17/2007
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/06/2007
Comments: Accepted both Spanish and English Public Notice for publication.

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 12/07/2009
Comments: Operation and Maintenance Plan was submitted as an appendix to Ammended Removal action Workplan.

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/13/2009
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/28/2009
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/28/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 06/05/2001

MELROSE ELEMENTARY SCHOOL (Continued) **S107736715**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Public Participation
Completed Date: 01/22/2002
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 12/17/2007
Comments: DTSC prepared Notice of Excemption pursuant to California Environmental Quality Act requirements..

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 07/13/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 03/27/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 09/29/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 11/18/2004
Comments: Not reported

Completed Area Name: Area1- Melrose Elementary School Ballfields
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/23/2010
Comments: DTSC certifies that all removal action activities have been completed. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/27/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/17/2015
Comments: Emailed and mailed annual cost estimate to BP.

MELROSE ELEMENTARY SCHOOL (Continued) **S107736715**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/07/2016
Comments: Annual Cost Estimate Letter, dated 09/07/16, sent to RP.

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/01/2017
Comments: Annual cost estimate letter sent 9/1/17.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/18/2018
Comments: FY 1819 Estimate: $1,614

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/29/2019
Comments: DTSC prepared and uploaded the Cost Estimate.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/02/2020
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/23/2012
Comments: DTSC reviewed the O&M report and had no comments

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/17/2013
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/24/2014
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 10/14/2016
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports

MELROSE ELEMENTARY SCHOOL (Continued) **S107736715**

Completed Date:	03/03/2017
Comments:	Not reported
Completed Area Name:	Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name:	Not reported
Completed Document Type:	Operation and Maintenance Report
Completed Date:	01/05/2018
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Operation and Maintenance Report
Completed Date:	04/15/2019
Comments:	DTSC approved the Report.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Land Use Restriction Monitoring Report
Completed Date:	06/16/2020
Comments:	Not reported
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	5 Year Review Reports
Future Due Date:	2022
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

SCH:

Name:	MELROSE ELEMENTARY SCHOOL
Address:	MELROSE STREET/LA JOLLA STREET
City,State,Zip:	PLACENTIA, CA 92870
Facility ID:	30820002
Site Type:	School Cleanup
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	7.19
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Johnson Abraham
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	404212
Assembly:	55
Senate:	29
Special Program Status:	Not reported
Status:	Certified / Operation & Maintenance
Status Date:	06/07/2010
Restricted Use:	NO
Funding:	School District
Latitude:	33.86020

MELROSE ELEMENTARY SCHOOL (Continued) **S107736715**

Longitude:	-117.8730
APN:	NONE SPECIFIED
Past Use:	UNKNOWN
Potential COC:	Arsenic
Confirmed COC:	Arsenic
Potential Description:	SOIL
Alias Name:	MCFADDEN ELEMENTARY SCHOOL
Alias Type:	Alternate Name
Alias Name:	PLACENTIA-YORBA LINDA UNIFIED SCH. DIST.
Alias Type:	Alternate Name
Alias Name:	PLACENTIA-YORBA LINDA USD-MCFADDEN PK EL
Alias Type:	Alternate Name
Alias Name:	110033610297
Alias Type:	EPA (FRS #)
Alias Name:	404212
Alias Type:	Project Code (Site Code)
Alias Name:	30820002
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	03/20/2002
Comments:	DTSC approved the final PEA Report with a " No Further Action" determination.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Workplan
Completed Date:	07/13/2005
Comments:	Approved the Final Removal Action Workplan for implementation.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Supplemental Site Investigation Report
Completed Date:	04/21/2005
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Supplemental Site Investigation Workplan
Completed Date:	07/29/2004
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Workplan
Completed Date:	09/26/2001
Comments:	Not reported
Completed Area Name:	Area1- Melrose Elementary School Ballfields
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Completion Report
Completed Date:	03/30/2007
Comments:	Not reported
Completed Area Name:	Area 2 Emergency Asphalt Drive Way

MELROSE ELEMENTARY SCHOOL (Continued) **S107736715**

Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 12/17/2007
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/06/2007
Comments: Accepted both Spanish and English Public Notice for publication.

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Plan
Completed Date: 12/07/2009
Comments: Operation and Maintenance Plan was submitted as an appendix to Ammended Removal action Workplan.

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/13/2009
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/28/2009
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/28/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 06/05/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Public Participation
Completed Date: 01/22/2002
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 12/17/2007
Comments: DTSC prepared Notice of Excemption pursuant to California Environmental Quality Act requirements..

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

MELROSE ELEMENTARY SCHOOL (Continued) **S107736715**

Completed Document Type: CEQA - Notice of Exemption
Completed Date: 07/13/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 03/27/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 09/29/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 11/18/2004
Comments: Not reported

Completed Area Name: Area1- Melrose Elementary School Ballfields
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/23/2010
Comments: DTSC certifies that all removal action activities have been completed.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/27/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/17/2015
Comments: Emailed and mailed annual cost estimate to BP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/07/2016
Comments: Annual Cost Estimate Letter, dated 09/07/16, sent to RP.

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/01/2017
Comments: Annual cost estimate letter sent 9/1/17.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/18/2018

MELROSE ELEMENTARY SCHOOL (Continued) **S107736715**

Comments: FY 1819 Estimate: $1,614

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/29/2019
Comments: DTSC prepared and uploaded the Cost Estimate.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/02/2020
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/23/2012
Comments: DTSC reviewed the O&M report and had no comments

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/17/2013
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 02/24/2014
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 10/14/2016
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 03/03/2017
Comments: Not reported

Completed Area Name: Area 2 Emergency Asphalt Drive Way
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/05/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 04/15/2019
Comments: DTSC approved the Report.

Completed Area Name: PROJECT WIDE

MELROSE ELEMENTARY SCHOOL (Continued) **S107736715**

Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/16/2020
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2022
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AE170 **MESA COLD STORAGE** **CA ENVIROSTOR S108403662**
WNW **700 S. RAYMOND AVE.** **CA CHMIRS N/A**
1/2-1 **FULLERTON, CA 92831**
0.934 mi.
4934 ft. **Site 1 of 2 in cluster AE**

Relative: **Lower**

Actual: **169 ft.**

ENVIROSTOR:
Name: MESA COLD STORAGE
Address: 700 S. RAYMOND AVE.
City,State,Zip: FULLERTON, CA 92831
Facility ID: 60001455
Status: Inactive - Needs Evaluation
Status Date: 09/14/2011
Site Code: 401571
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 2
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: * Greg Holmes
Division Branch: Cleanup Cypress
Assembly: 72
Senate: 29
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 33.86412
Longitude: -117.9057
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 401571
Alias Type: Project Code (Site Code)
Alias Name: 60001455
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE

MESA COLD STORAGE (Continued) **S108403662**

Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 02/08/2012
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CHMIRS:
Name: Not reported
Address: 700 S RAYMOND
City,State,Zip: FULLERTON, CA
OES Incident Number: 5-3545
OES notification: 06/14/2005
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: n/a
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported

MESA COLD STORAGE (Continued) **S108403662**

Date/Time:	Not reported
Year:	2005
Agency:	Americold Logistics
Incident Date:	6/14/200512:00:00 AM
Admin Agency:	Fullerton Fire Department
Amount:	Not reported
Contained:	Unknown
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Amonia
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Per caller, unknown why leak occurred.

AE171 **PERFORMANCE ENVELOPE CO.** **CA ENVIROSTOR** **S118757289**
WNW **711 S. RAYMOND AVE. UNIT B** **N/A**
1/2-1 **FULLERTON, CA 92831**
0.944 mi.
4985 ft. **Site 2 of 2 in cluster AE**

Relative: ENVIROSTOR:
Lower

Name:	PERFORMANCE ENVELOPE CO.
Address:	711 S. RAYMOND AVE. UNIT B
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	60002113
Status:	No Action Required
Status Date:	07/30/2015
Site Code:	401707
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0.39
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Emad Yemut
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	65
Senate:	29
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant

Actual:
169 ft.

PERFORMANCE ENVELOPE CO. (Continued) **S118757289**

Latitude: 33.86395
Longitude: -117.9069
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 401707
Alias Type: Project Code (Site Code)
Alias Name: 60002113
Alias Type: Envirostor ID Number
Alias Name: CAN000900328
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 05/29/2015
Comments: Final report available July 2015 from USEPA data base and uploaded. SSA report Confidential attachments located in Confidential field, see drop down menu.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

172
WSW
1/2-1
0.961 mi.
5073 ft.

LAURA SCUDDERS CO. **CA ENVIROSTOR** **S101481409**
1525 NORTH RAYMOND AVENUE **CA LUST** **N/A**
ANAHEIM, CA 92805 **CA CERS**

Relative:
Lower

Actual:
175 ft.

ENVIROSTOR:
Name: LAURA SCUDDERS CO.
Address: 1525 NORTH RAYMOND AVENUE
City,State,Zip: ANAHEIM, CA 92805
Facility ID: 30200008
Status: Refer: Other Agency
Status Date: 10/07/1988
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Cypress
Assembly: Not reported
Senate: Not reported

LAURA SCUDDERS CO. (Continued) **S101481409**

Special Program: * CERC2
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.88634
Longitude: -117.9071
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * CONTAMINATED SOIL * UNSPECIFIED ACID SOLUTION * UNSPECIFIED AQUEOUS SOLUTION * UNSPECIFIED OIL CONTAINING WASTE * WASTE OIL & MIXED OIL
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: RAYBIM BROS. INC.
Alias Type: Alternate Name
Alias Name: CAD982360117
Alias Type: EPA Identification Number
Alias Name: 30200008
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/28/1994
Comments: DATABASE VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/10/1989
Comments: SITE SCREENING DONE NFA UNDER CERCLA AND SITE MITIGATION

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/30/1988
Comments: PRELIM ASSESS DONE NO FURTHER ACTION, NO SURFACE WATER OR GROUNDWATER CONTAMINATION AT THIS TIME

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/30/1986
Comments: SITE SCREENING DONE RATIONALE FOR PA: ADDITIONAL INFO NEEDED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/22/1982
Comments: FACILITY IDENTIFIED REFERRED TO ASP BY DOG ACTIVE CO.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported

LAURA SCUDDERS CO. (Continued) **S101481409**

Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:
Name: LAURA SCUDDERS INC
Address: 1525 RAYMOND
City,State,Zip: ANAHEIM, CA 92801
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900679
Global Id: T0605900679
Latitude: 33.8562102
Longitude: -117.9067738
Status: Completed - Case Closed
Status Date: 03/03/1989
Case Worker: AM
RB Case Number: 083000860T
Local Agency: ORANGE COUNTY LOP
File Location: Local Agency
Local Case Number: 88UT079
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel, Waste Oil / Motor / Hydraulic / Lubricating, Gasoline
Site History: Not reported

LUST:
Global Id: T0605900679
Contact Type: Local Agency Caseworker
Contact Name: ANTHONY MARTINEZ
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER ROAD SUITE 120
City: SANTA ANA
Email: amartinez@ochca.com
Phone Number: 7144336011

Global Id: T0605900679
Contact Type: Regional Board Caseworker
Contact Name: PATRICIA HANNON
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: patricia.hannon@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0605900679
Action Type: Other
Date: 11/06/1988
Action: Leak Discovery

Global Id: T0605900679
Action Type: Other
Date: 11/06/1988
Action: Leak Reported

LUST:

LAURA SCUDDERS CO. (Continued) **S101481409**

Global Id: T0605900679
Status: Open - Case Begin Date
Status Date: 11/06/1988

Global Id: T0605900679
Status: Completed - Case Closed
Status Date: 03/03/1989

CERS:
Name: LAURA SCUDDERS INC
Address: 1525 RAYMOND
City,State,Zip: ANAHEIM, CA 92801
Site ID: 189566
CERS ID: T0605900679
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: ANTHONY MARTINEZ - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E. DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336011

173
WNW
1/2-1
0.976 mi.
5151 ft.

Relative:
Lower

Actual:
171 ft.

CHICAGO MUSICAL INSTRUMENTS (FORMER) **CA RESPONSE** **S110274705**
350 SOUTH RAYMOND AVENUE **CA ENVIROSTOR** **N/A**
FULLERTON, CA 92831 **CA CPS-SLIC**
CA DEED
CA Cortese
CA CERS

RESPONSE:
Name: CHICAGO MUSICAL INSTRUMENTS (FORMER)
Address: 350 SOUTH RAYMOND AVENUE
City,State,Zip: FULLERTON, CA 92831
Facility ID: 60001251
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 7.51
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Farah Itani

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Supervisor:	Emad Yemut
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	401807
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	65
Senate:	29
Special Program Status:	Not reported
Status:	Active
Status Date:	02/16/2010
Restricted Use:	YES
Funding:	Orphan Funds
Latitude:	33.86774
Longitude:	-117.9061
APN:	033-221-10, 033-221-11
Past Use:	DEGREASING FACILITY
Potential COC :	Tetrachloroethylene (PCE Trichloroethylene (TCE 1,1-Dichloroethane
Confirmed COC:	Tetrachloroethylene (PCE 1,1-Dichloroethane Trichloroethylene (TCE
Potential Description:	OTH, SOIL, SV
Alias Name:	033-221-10
Alias Type:	APN
Alias Name:	033-221-11
Alias Type:	APN
Alias Name:	401489
Alias Type:	Project Code (Site Code)
Alias Name:	401775
Alias Type:	Project Code (Site Code)
Alias Name:	401807
Alias Type:	Project Code (Site Code)
Alias Name:	60001251
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Pilot/Treatability Study Report
Completed Date:	10/03/2018
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	10/29/2018
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	12/19/2018
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	02/26/2019
Comments:	.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Document Type: Other Report
Completed Date: 01/09/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/26/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/08/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/20/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/21/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 06/20/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/20/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 09/27/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 11/13/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 10/07/2019
Comments: Not reported

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 11/01/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 11/13/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 06/01/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/01/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/28/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/31/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/02/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/11/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Plan

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Date: 06/04/2018
Comments: DTSC concurred with the Plan with some comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/08/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/29/2018
Comments: DTSC final review was uploaded on May 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/21/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/01/2018
Comments: Routine GWM Report - No comment

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/23/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/23/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/10/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 08/07/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 11/18/2020
Comments: SVE and IAS Quarterly Report (2020 Q3) has been approved by DTSC.

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/28/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 10/07/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 11/13/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/24/2020
Comments: COMPLETED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/13/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/01/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 04/09/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 03/25/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 05/20/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Date: 09/04/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 12/03/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 05/11/2020
Comments: DTSC approved the RD.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/10/2011
Comments: Contract was fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/12/2011
Comments: Start Work was issued on contract 10-T1106.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/14/2010
Comments: Letter sent to Responsible Party and his attorney.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 03/08/2010
Comments: CFA signed and approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Substantial Endangerment Order
Completed Date: 02/16/2010
Comments: ISE Order complete and sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 06/24/2013
Comments: ISB Pilot Workplan reviewed and approved for implementation. Contractor working on obtaining a WDR Permit from the RWQCB to implement the Pilot Study.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 05/11/2015

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/02/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Workplan
Completed Date: 10/21/2013
Comments: Pre-FS Workplan discussed at a meeting with AMEC on 10/21 and was verbally approved for implementation. DTSC had no comments on the approach for the sampling and agreed that data collected during Pre-FS Workplan implementation will assist in preparation for the Draft FS/RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 12/03/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 07/16/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/14/2014
Comments: This document was in support of the RAP/FS dated April 20, 2014

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/02/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/02/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Date: 04/20/2016
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/30/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/22/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/22/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/17/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/13/2017
Comments: Monthly Monitoring Tests - AQMD Permit Requirements.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/21/2011
Comments: Amendment executed to add funding to contract to complete the original Scope of Work.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 04/28/2010
Comments: Start Work sent to contractor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/26/2010
Comments: Contract Fully Executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 09/14/2017
Comments: Not reported

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 01/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/01/2013
Comments: Search conducted to establish Chain of Title of Ownership and Search for past operators at the subject property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/15/2012
Comments: Amendment to the contract amount was fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/28/2011
Comments: Contract fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/20/2012
Comments: Native American Cultural Resources Request letter sent to local Tribes for feedback on project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/10/2012
Comments: Amendment to extend term of agreement was fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/05/2012
Comments: Start work was issued to the contractor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 05/15/2014
Comments: CEQA Indian Tribal Notification

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/02/2015
Comments: Work Order Amendment sent to Contractor.

Completed Area Name: PROJECT WIDE

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Sub Area Name: Not reported
Completed Document Type: PRP Identification Memorandum
Completed Date: 07/18/2018
Comments: This document has been uploaded already.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 07/01/2014
Comments: Amendment #1 for time extension and funding.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 07/08/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/31/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/18/2013
Comments: Work Order sent to Contractor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/16/2013
Comments: Contract with AMEC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/05/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/22/2015
Comments: Start work issued for Work Order 1.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Settlement - Administrative
Completed Date: 02/14/2017
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 10/31/2015

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Comments: Fully Executed contract amendment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/27/2016
Comments: Start work issued for amendment 1.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/23/2015
Comments: Amendment # 1 fully exeucuted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 01/14/2015
Comments: Contract fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/28/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 04/28/2017
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 10/31/2016
Comments: Contract was amended to extend the termination date to October 31, 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 04/28/2017
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/13/2018
Comments: FY 1819 Estimate: $34,951

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/13/2020
Comments: Not reported

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Workplan
Completed Date:	08/06/2010
Comments:	Document completed and sent to DTSC for review. Workplan was accepted with minor comments. Consultant needs to send a final copy of the report to DTSC for the file.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	06/28/2011
Comments:	Document completed and approved. Additional investigation and remediation needed for the Site.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Pilot Study/Treatability Workplan
Completed Date:	01/10/2011
Comments:	Document accepted. Fieldwork can begin immediately.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Characterization Workplan
Completed Date:	06/10/2011
Comments:	Document generally accepted by DTSC Team. Final sample locations were discussed and finalized as data was received in real time.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Characterization Report
Completed Date:	07/08/2011
Comments:	Document accepted.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Well Installation Workplan
Completed Date:	08/15/2011
Comments:	Workplan approved. Fieldwork to start September 22nd.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Well Completion Report
Completed Date:	09/30/2011
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Characterization Workplan
Completed Date:	11/08/2011
Comments:	Document approved for implementation.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Community Profile
Completed Date:	07/31/2012
Comments:	Community Profile completed

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Pilot/Treatability Study Report
Completed Date:	03/07/2012
Comments:	Groundwater Benchscale Study Report accepted. DTSC has no comment at this time. Approach for groundwater remediation will be discussed and determined using this document during the Remedial Investigation/Feasibility Study stage of project.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedial Investigation Workplan
Completed Date:	07/27/2012
Comments:	Document completed. Additional information may be needed to augment Workplan, but will be provided as it becomes available via a Technical Memo or letter from the contractor.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedial Investigation Report
Completed Date:	07/19/2013
Comments:	Data Gap/Remedial Investigation Report received from contractor and DTSC has no comments. All possible comments were discussed prior to finalization of Report.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	03/04/2019
Comments:	.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	09/17/2020
Comments:	Annual Oversight Cost Estimate completed.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	04/16/2020
Comments:	Following the conference call on 4/16/2020, emails were sent summarizing the discussion.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	08/27/2020
Comments:	DTSC received email notice about pause of interim air sparging operation to accommodate full-scale construction.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	10/08/2020
Comments:	DTSC received IAS-SVE Construction Progress Update - Former Chicago Musical Instruments Site (401775)

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	12/29/2020
Comments:	The site visit to CMI took place on 12/23/2020 and the Pre-HARP Form, Field Report, and Post-HARP Form have been uploaded to document this visit.
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Site Characterization Report
Future Due Date:	2021
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Remedial Investigation Report
Future Due Date:	2021
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Remedial Investigation Report
Future Due Date:	2021
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Remedial Action Completion Report
Future Due Date:	2021
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

ENVIROSTOR:

Name:	CHICAGO MUSICAL INSTRUMENTS (FORMER)
Address:	350 SOUTH RAYMOND AVENUE
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	60001251
Status:	Active
Status Date:	02/16/2010
Site Code:	401807
Site Type:	State Response
Site Type Detailed:	State Response or NPL
Acres:	7.51
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Farah Itani
Supervisor:	Emad Yemut
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	65
Senate:	29
Special Program:	Not reported
Restricted Use:	YES
Site Mgmt Req:	NONE SPECIFIED
Funding:	Orphan Funds
Latitude:	33.86774
Longitude:	-117.9061
APN:	033-221-10, 033-221-11
Past Use:	DEGREASING FACILITY

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE 1,1-Dichloroethane
Confirmed COC: Tetrachloroethylene (PCE 1,1-Dichloroethane Trichloroethylene (TCE
Potential Description: OTH, SOIL, SV
Alias Name: 033-221-10
Alias Type: APN
Alias Name: 033-221-11
Alias Type: APN
Alias Name: 401489
Alias Type: Project Code (Site Code)
Alias Name: 401775
Alias Type: Project Code (Site Code)
Alias Name: 401807
Alias Type: Project Code (Site Code)
Alias Name: 60001251
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 10/03/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/29/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/19/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/26/2019
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/09/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/26/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/08/2019
Comments: Not reported

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/20/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/21/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 06/20/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/20/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 09/27/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 11/13/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 10/07/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 11/01/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 11/13/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Date: 02/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 06/01/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/01/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/28/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/31/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/02/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/11/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Plan
Completed Date: 06/04/2018
Comments: DTSC concurred with the Plan with some comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/08/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/29/2018
Comments: DTSC final review was uploaded on May 2018.

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/21/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/01/2018
Comments: Routine GWM Report - No comment

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/23/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/23/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/10/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 08/07/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 11/18/2020
Comments: SVE and IAS Quarterly Report (2020 Q3) has been approved by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/28/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 10/07/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Date: 11/13/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 01/24/2020
Comments: COMPLETED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/13/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/01/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 04/09/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 03/25/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 05/20/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 09/04/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 12/03/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 05/11/2020
Comments: DTSC approved the RD.

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 05/10/2011
Comments: Contract was fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/12/2011
Comments: Start Work was issued on contract 10-T1106.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/14/2010
Comments: Letter sent to Responsible Party and his attorney.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 03/08/2010
Comments: CFA signed and approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Substantial Endangerment Order
Completed Date: 02/16/2010
Comments: ISE Order complete and sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 06/24/2013
Comments: ISB Pilot Workplan reviewed and approved for implementation. Contractor working on obtaining a WDR Permit from the RWQCB to implement the Pilot Study.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 05/11/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/02/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Workplan
Completed Date: 10/21/2013
Comments: Pre-FS Workplan discussed at a meeting with AMEC on 10/21 and was verbally approved for implementation. DTSC had no comments on the approach for the sampling and agreed that data collected during

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Pre-FS Workplan implementation will assist in preparation for the Draft FS/RAP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 12/03/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 07/16/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/14/2014
Comments: This document was in support of the RAP/FS dated April 20, 2014

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/02/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/02/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/20/2016
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/30/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 09/22/2016
Comments: Not reported

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 02/22/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/17/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/13/2017
Comments: Monthly Monitoring Tests - AQMD Permit Requirements.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/21/2011
Comments: Amendment executed to add funding to contract to complete the original Scope of Work.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 04/28/2010
Comments: Start Work sent to contractor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/26/2010
Comments: Contract Fully Executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 09/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 01/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/01/2013
Comments: Search conducted to establish Chain of Title of Ownership and Search for past operators at the subject property.

Completed Area Name: PROJECT WIDE

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/15/2012
Comments: Amendment to the contract amount was fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/28/2011
Comments: Contract fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/20/2012
Comments: Native American Cultural Resources Request letter sent to local Tribes for feedback on project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 04/10/2012
Comments: Amendment to extend term of agreement was fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/05/2012
Comments: Start work was issued to the contractor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 05/15/2014
Comments: CEQA Indian Tribal Notification

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 11/02/2015
Comments: Work Order Amendment sent to Contractor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PRP Identification Memorandum
Completed Date: 07/18/2018
Comments: This document has been uploaded already.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 07/01/2014
Comments: Amendment #1 for time extension and funding.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Date: 07/08/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/31/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/18/2013
Comments: Work Order sent to Contractor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/16/2013
Comments: Contract with AMEC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/05/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/22/2015
Comments: Start work issued for Work Order 1.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Settlement - Administrative
Completed Date: 02/14/2017
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 10/31/2015
Comments: Fully Executed contract amendment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 01/27/2016
Comments: Start work issued for amendment 1.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 12/23/2015
Comments: Amendment # 1 fully exeucuted.

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 01/14/2015
Comments: Contract fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/28/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 04/28/2017
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 10/31/2016
Comments: Contract was amended to extend the termination date to October 31, 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 04/28/2017
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/13/2018
Comments: FY 1819 Estimate: $34,951

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/13/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 08/06/2010
Comments: Document completed and sent to DTSC for review. Workplan was accepted with minor comments. Consultant needs to send a final copy of the report to DTSC for the file.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/28/2011
Comments: Document completed and approved. Additional investigation and remediation needed for the Site.

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 01/10/2011
Comments: Document accepted. Fieldwork can begin immediately.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/10/2011
Comments: Document generally accepted by DTSC Team. Final sample locations were discussed and finalized as data was received in real time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 07/08/2011
Comments: Document accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Installation Workplan
Completed Date: 08/15/2011
Comments: Workplan approved. Fieldwork to start September 22nd.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Completion Report
Completed Date: 09/30/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 11/08/2011
Comments: Document approved for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 07/31/2012
Comments: Community Profile completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 03/07/2012
Comments: Groundwater Benchscale Study Report accepted. DTSC has no comment at this time. Approach for groundwater remediation will be discussed and determined using this document during the Remedial Investigation/Feasibility Study stage of project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 07/27/2012
Comments: Document completed. Additional information may be needed to augment

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Workplan, but will be provided as it becomes available via a Technical Memo or letter from the contractor.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 07/19/2013
Comments: Data Gap/Remedial Investigation Report received from contractor and DTSC has no comments. All possible comments were discussed prior to finalization of Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/04/2019
Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/17/2020
Comments: Annual Oversight Cost Estimate completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/16/2020
Comments: Following the conference call on 4/16/2020, emails were sent summarizing the discussion.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/27/2020
Comments: DTSC received email notice about pause of interim air sparging operation to accommodate full-scale construction.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/08/2020
Comments: DTSC received IAS-SVE Construction Progress Update - Former Chicago Musical Instruments Site (401775)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 12/29/2020
Comments: The site visit to CMI took place on 12/23/2020 and the Pre-HARP Form, Field Report, and Post-HARP Form have been uploaded to document this visit.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization Report
Future Due Date: 2021
Future Area Name: PROJECT WIDE

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

Future Sub Area Name: Not reported
Future Document Type: Remedial Investigation Report
Future Due Date: 2021
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Investigation Report
Future Due Date: 2021
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Action Completion Report
Future Due Date: 2021
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:
Name: CHICAGO MUSICAL INSTRUMENTS, FORMER
Address: 350 SOUTH RAYMOND
City,State,Zip: FULLERTON, CA 92708
Region: STATE
Facility Status: **Open - Remediation**
Status Date: 02/02/2015
Global Id: T10000006450
Lead Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL
Lead Agency Case Number: Not reported
Latitude: 33.867653
Longitude: -117.905895
Case Type: Cleanup Program Site
Case Worker: HN
Local Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL
RB Case Number: T10000006450
File Location: DTSC
Potential Media Affected: Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Vinyl chloride
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

DEED:
Name: CHICAGO MUSICAL INSTRUMENTS (FORMER)
Address: 350 SOUTH RAYMOND AVENUE
City,State,Zip: FULLERTON, CA 92831
Envirostor ID: 60001251
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

CHICAGO MUSICAL INSTRUMENTS (FORMER) (Continued) **S110274705**

CORTESE:

Name:	CHICAGO MUSICAL INSTRUMENTS (FORMER)
Address:	350 SOUTH RAYMOND AVENUE
City,State,Zip:	FULLERTON, CA 92831
Region:	CORTESE
Envirostor Id:	60001251
Global ID:	Not reported
Site/Facility Type:	STATE RESPONSE
Cleanup Status:	ACTIVE - LAND USE RESTRICTIONS
Status Date:	02/16/2010
Site Code:	401489, 401775, 401807
Latitude:	33.867745
Longitude:	-117.90612
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	envirostor
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Haz Waste & Substances Sites

CERS:

Name:	CHICAGO MUSICAL INSTRUMENTS, FORMER
Address:	350 SOUTH RAYMOND
City,State,Zip:	FULLERTON, CA 92708
Site ID:	275247
CERS ID:	T10000006450
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	AFSHIN NICK AMINI - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 Main Street, Suite 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	HOSSEIN NASSIRI - DEPARTMENT OF TOXIC SUBSTANCES CONTROL
Entity Title:	Not reported
Affiliation Address:	5796 CORPORATE AVE
Affiliation City:	CYPRESS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

174
WNW
1/2-1
0.980 mi.
5177 ft.

CBS FENDER
500 SOUTH RAYMOND BLVD.
FULLERTON, CA 92831

CA RESPONSE **S117038693**
CA ENVIROSTOR **N/A**
CA Cortese
CA CERS

Relative:
Lower

Actual:
170 ft.

RESPONSE:

Name:	CBS FENDER
Address:	500 SOUTH RAYMOND BLVD.
City,State,Zip:	FULLERTON, CA 92831
Facility ID:	60002051
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	0.5
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Nicholas Ta
Supervisor:	Patrick Hsieh
Division Branch:	Cleanup Cypress
Site Code:	401684
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	65
Senate:	29
Special Program Status:	Not reported
Status:	Active
Status Date:	08/21/2017
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	33.86635
Longitude:	-117.9058
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC :	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAN000900352
Alias Type:	EPA Identification Number
Alias Name:	401684
Alias Type:	Project Code (Site Code)
Alias Name:	60002051
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Site Screening
Completed Date:	05/29/2015
Comments:	Final report available July 2015 from USEPA data base and uploaded.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	08/26/2017
Comments:	This deliverable was created to upload the EPA report. DTSC will review and determine if further work is required.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report

CBS FENDER (Continued) **S117038693**

Completed Date: 08/25/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/31/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/07/2018
Comments: September 6th, 2018 is the date DTSC required the RP to request a meeting.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/30/2019
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Name: CBS FENDER
Address: 500 SOUTH RAYMOND BLVD.
City,State,Zip: FULLERTON, CA 92831
Facility ID: 60002051
Status: Active
Status Date: 08/21/2017
Site Code: 401684
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Nicholas Ta
Supervisor: Patrick Hsieh
Division Branch: Cleanup Cypress
Assembly: 65
Senate: 29
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.86635
Longitude: -117.9058

CBS FENDER (Continued) **S117038693**

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAN000900352
Alias Type: EPA Identification Number
Alias Name: 401684
Alias Type: Project Code (Site Code)
Alias Name: 60002051
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 05/29/2015
Comments: Final report available July 2015 from USEPA data base and uploaded.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/26/2017
Comments: This deliverable was created to upload the EPA report. DTSC will review and determine if further work is required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/25/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/31/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/07/2018
Comments: September 6th, 2018 is the date DTSC required the RP to request a meeting.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/30/2019
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported

CBS FENDER (Continued) **S117038693**

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CORTESE:
Name: CBS FENDER
Address: 500 SOUTH RAYMOND BLVD.
City,State,Zip: FULLERTON, CA 92831
Region: CORTESE
Envirostor Id: 60002051
Global ID: Not reported
Site/Facility Type: STATE RESPONSE
Cleanup Status: ACTIVE
Status Date: 08/21/2017
Site Code: 401684
Latitude: 33.866356
Longitude: -117.90580
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: envirostor
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Haz Waste & Substances Sites

CERS:
Name: CBS FENDER
Address: 500 SOUTH RAYMOND BLVD.
City,State,Zip: FULLERTON, CA 92831
Site ID: 425554
CERS ID: 60002051
CERS Description: State Response

Affiliation:
Affiliation Type Desc: Lead Project Manager
Entity Name: NICHOLAS TA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: CYPRESS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor
Entity Name: EILEEN MANANIAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Count: 3 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ANAHEIM	S101307730	ARCO #1994	700 STATE COLLEGE	92805	CA LUST, CA HIST CORTESE
PLACENTIA	S121693716	CLEANERS PLUS, CHUAN Q. NGUYEN	1240 E ORANGETHORPE AVE	92870	CA DRYCLEANERS
PLACENTIA	S121695148	KONA CLEANERS, BHAVIN PATEL DBA	1240 E ORANGETHORPE AVE	92870	CA DRYCLEANERS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 05/03/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 05/03/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 05/03/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 03/30/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 05/03/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 05/03/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

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

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/09/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 39

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/18/2020
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/23/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/18/2020
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/23/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/15/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 7

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/08/2021
Date Data Arrived at EDR: 02/09/2021
Date Made Active in Reports: 05/03/2021
Number of Days to Update: 83

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Quarterly

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/07/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/09/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/30/2020
Date Data Arrived at EDR: 12/22/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/02/2020
Date Data Arrived at EDR: 12/18/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 84

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)
Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/05/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 04/01/2021
Number of Days to Update: 23

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/02/2020
Date Data Arrived at EDR: 12/18/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 84

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/09/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/30/2020
Date Data Arrived at EDR: 12/22/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/07/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 03/22/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/17/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 03/09/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/11/2020
Date Data Arrived at EDR: 12/11/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/16/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/22/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 83

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 01/20/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 83

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 02/24/2021
Date Data Arrived at EDR: 02/24/2021
Date Made Active in Reports: 05/14/2021
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 02/24/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

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

Date of Government Version: 01/20/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 11/24/2020
Date Data Arrived at EDR: 11/30/2020
Date Made Active in Reports: 02/10/2021
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 05/03/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 11/30/2020
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/12/2021
Number of Days to Update: 73
Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 03/03/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/16/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 85
Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/24/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78
Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22
Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 47

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/17/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/16/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/10/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 04/30/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/07/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/02/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 01/20/2021
Date Data Arrived at EDR: 01/21/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 60

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 35

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 05/03/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 01/22/2021
Date Data Arrived at EDR: 02/18/2021
Date Made Active in Reports: 05/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/19/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/05/2021
Number of Days to Update: 50
Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 05/03/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020
Date Data Arrived at EDR: 01/08/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 73
Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/11/2021
Date Made Active in Reports: 05/11/2021
Number of Days to Update: 61
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 04/16/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 70
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 03/05/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 03/02/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 05/07/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 03/25/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/13/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 68

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/06/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 04/28/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/18/2021
Next Scheduled EDR Contact: 05/31/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 05/03/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 11/24/2020
Date Data Arrived at EDR: 11/30/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 03/01/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 63

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/24/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/11/2020
Date Data Arrived at EDR: 12/11/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 81

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/10/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 33

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 03/03/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/17/2020
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/02/2021
Date Data Arrived at EDR: 01/08/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 04/06/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/13/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/17/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 12/17/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 03/09/2021
Number of Days to Update: 82

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/25/2020
Date Made Active in Reports: 02/10/2021
Number of Days to Update: 77

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/24/2020
Date Made Active in Reports: 02/10/2021
Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 11/17/2020
Date Data Arrived at EDR: 11/18/2020
Date Made Active in Reports: 02/04/2021
Number of Days to Update: 78

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Varies

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 08/28/2020
Number of Days to Update: 73

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Varies

ENF: Enforcement Action Listing
A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/09/2021
Number of Days to Update: 79

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/08/2021
Date Data Arrived at EDR: 02/12/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 82

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/16/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 05/07/2021
Number of Days to Update: 79

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 02/16/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/05/2021
Date Data Arrived at EDR: 01/05/2021
Date Made Active in Reports: 03/18/2021
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/06/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 10/30/2020
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/12/2021
Number of Days to Update: 73

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 03/03/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/08/2021
Date Data Arrived at EDR: 02/09/2021
Date Made Active in Reports: 05/04/2021
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 11/30/2020
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/12/2021
Number of Days to Update: 73

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 03/03/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 12/10/2020
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 62

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing
In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22
Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 11/30/2020
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/12/2021
Number of Days to Update: 73
Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 03/03/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/20/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78
Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2021
Date Data Arrived at EDR: 04/09/2021
Date Made Active in Reports: 04/20/2021
Number of Days to Update: 11

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021
Date Data Arrived at EDR: 03/18/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 7

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/17/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 02/02/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/24/2020
Number of Days to Update: 8

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/16/2021
Number of Days to Update: 80

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 12/17/2020
Date Data Arrived at EDR: 01/28/2021
Date Made Active in Reports: 04/16/2021
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/09/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 01/14/2021
Date Data Arrived at EDR: 01/15/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 80

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/18/2020
Date Data Arrived at EDR: 11/19/2020
Date Made Active in Reports: 02/04/2021
Number of Days to Update: 77

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/10/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/29/2020
Date Data Arrived at EDR: 10/30/2020
Date Made Active in Reports: 01/15/2021
Number of Days to Update: 77

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/21/2021
Date Made Active in Reports: 01/28/2021
Number of Days to Update: 7

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 02/10/2021
Date Data Arrived at EDR: 02/12/2021
Date Made Active in Reports: 03/11/2021
Number of Days to Update: 27

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/07/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/11/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 72

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/11/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/26/2021
Number of Days to Update: 73

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/13/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021
Date Data Arrived at EDR: 02/18/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 81

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/07/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/26/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 02/04/2021
Date Data Arrived at EDR: 04/16/2021
Date Made Active in Reports: 04/21/2021
Number of Days to Update: 5

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 04/16/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/26/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/26/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/26/2021
Number of Days to Update: 73

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/16/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 04/07/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 09/11/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 77

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 03/25/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/21/2020
Date Data Arrived at EDR: 12/21/2020
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 79

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/04/2021
Date Data Arrived at EDR: 02/09/2021
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 9

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 11/16/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/3021
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 01/08/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 72

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 03/25/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/03/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/12/2021
Number of Days to Update: 9

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/02/2021
Date Made Active in Reports: 04/20/2021
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/30/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/24/2020
Date Data Arrived at EDR: 11/24/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 1

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 55

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/15/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 55

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/15/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 78

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 04/29/2021
Date Made Active in Reports: 05/03/2021
Number of Days to Update: 4

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/16/2020
Date Data Arrived at EDR: 11/18/2020
Date Made Active in Reports: 02/04/2021
Number of Days to Update: 78

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 05/03/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 11/30/2020
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/16/2021
Number of Days to Update: 77

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/03/2021
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 05/07/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 05/14/2021
Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/06/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/08/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 11/20/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/05/2021
Number of Days to Update: 74

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/22/2021
Next Scheduled EDR Contact: 06/06/2021
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 12/03/2020
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 77

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 7

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/05/2021
Date Data Arrived at EDR: 01/06/2021
Date Made Active in Reports: 03/18/2021
Number of Days to Update: 71

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/09/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/24/2020
Date Made Active in Reports: 02/10/2021
Number of Days to Update: 78

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/26/2021
Next Scheduled EDR Contact: 06/14/2021
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 02/02/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/28/2020
Date Data Arrived at EDR: 01/29/2021
Date Made Active in Reports: 04/22/2021
Number of Days to Update: 83
Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/19/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/25/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/29/2021
Date Data Arrived at EDR: 04/21/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 2
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/19/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 12/21/2020
Date Data Arrived at EDR: 12/23/2020
Date Made Active in Reports: 01/04/2021
Number of Days to Update: 12
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/26/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 04/21/2021
Date Data Arrived at EDR: 04/22/2021
Date Made Active in Reports: 05/12/2021
Number of Days to Update: 20

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 04/24/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 10/05/2020
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 82

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 04/30/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 02/24/2021
Number of Days to Update: 13

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/13/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/08/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

1223 S STATE COLLEGE BLVD
1223 S STATE COLLEGE BLVD
FULLERTON, CA 92831

TARGET PROPERTY COORDINATES

Latitude (North):	33.860799 - 33° 51' 38.88''
Longitude (West):	117.890227 - 117° 53' 24.82''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	417652.5
UTM Y (Meters):	3746884.2
Elevation:	191 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5641294 ANAHEIM, CA
Version Date:	2012
Northeast Map:	5640946 YORBA LINDA, CA
Version Date:	2012
Southeast Map:	5641308 ORANGE, CA
Version Date:	2012
Northwest Map:	5640256 LA HABRA, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

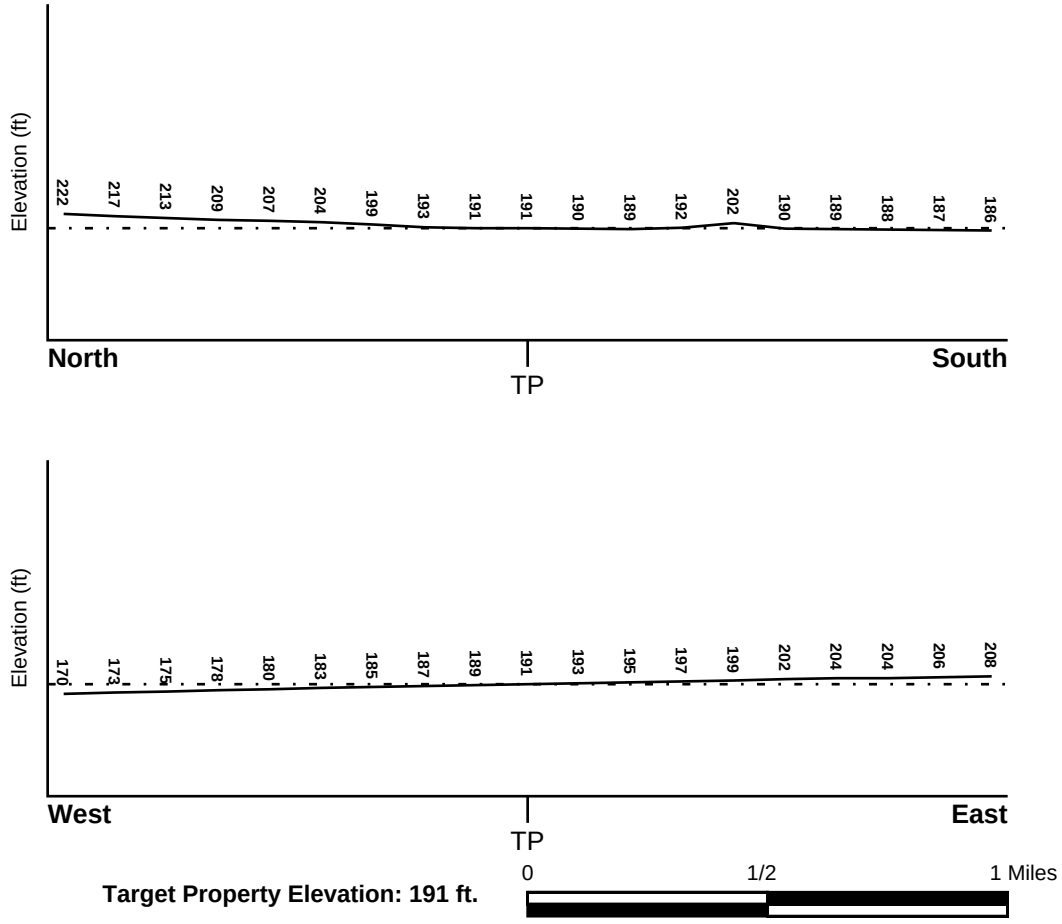
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06059C0132J	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06037C1875F	FEMA FIRM Flood data
06059C0044J	FEMA FIRM Flood data
06059C0131J	FEMA FIRM Flood data
06059C0151J	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
ANAHEIM	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Location Relative to TP:	1 - 2 Miles WSW
Site Name:	Mlodzik Corp Monitor Plating
Site EPA ID Number:	CAD041325143
Groundwater Flow Direction:	SW IN THE VICINITY OF THE SITE.
Measured Depth to Water:	not available.
Hydraulic Connection:	Information is not available about the hydraulic connection between aquifers underlying the site.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information is inferred in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

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

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW

* ©1996 Site--specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
D11	1/4 - 1/2 Mile South	Not Reported
D12	1/4 - 1/2 Mile South	Not Reported
103	1/2 - 1 Mile NW	Not Reported
107	1/2 - 1 Mile NNW	SW
R112	1/2 - 1 Mile WSW	SW
Z131	1/2 - 1 Mile East	Not Reported
Z132	1/2 - 1 Mile East	Not Reported
137	1/2 - 1 Mile South	Not Reported
Z146	1/2 - 1 Mile East	SW
AE164	1/2 - 1 Mile WNW	Not Reported
1G	1/2 - 1 Mile NNW	SW
2G	1/2 - 1 Mile WNW	Not Reported
3G	1/2 - 1 Mile NW	Not Reported
4G	1/2 - 1 Mile East	SW
5G	1/2 - 1 Mile East	Not Reported
6G	1/2 - 1 Mile East	Not Reported
7G	1/2 - 1 Mile WSW	SW
8G	1/4 - 1/2 Mile South	Not Reported
9G	1/4 - 1/2 Mile South	Not Reported
11G	1/2 - 1 Mile South	Not Reported

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

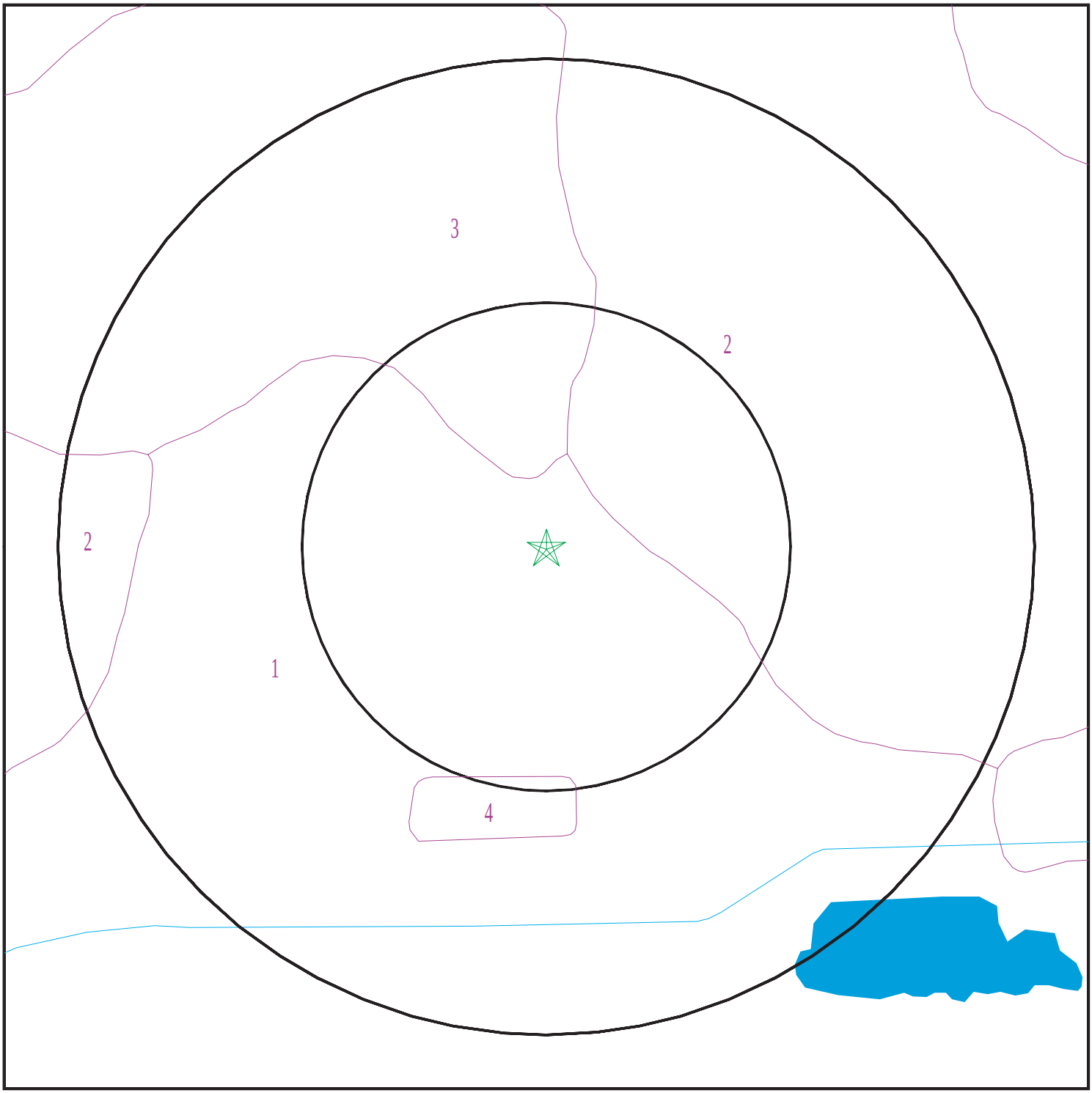
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

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

SSURGO SOIL MAP - 6496810.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	1223 S State College Blvd	CLIENT:	Stantec
ADDRESS:	1223 S State College Blvd Fullerton CA 92831	CONTACT:	Dion Monge
		INQUIRY #:	6496810.2s
LAT/LONG:	33.860799 / 117.890227	DATE:	May 17, 2021 11:52 am

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: METZ

Soil Surface Texture: loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	16 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
2	16 inches	62 inches	stratified sand to fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6

Soil Map ID: 2

Soil Component Name: SAN EMIGDIO

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	fine sandy loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.9
2	7 inches	61 inches	stratified gravelly loamy coarse sand to very fine sandy loam	Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.9

Soil Map ID: 3

Soil Component Name: MOCHO

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	31 inches	loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	31 inches	61 inches	loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9

Soil Map ID: 4

Soil Component Name: Water

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
173	USGS40000138577	1/2 - 1 Mile SE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	CADDW0000020194	1/8 - 1/4 Mile NNW
B2	CAEDF0000000894	1/8 - 1/4 Mile NNE
A3	CADWR0000001006	1/8 - 1/4 Mile NW
B4	CAEDF0000015003	1/8 - 1/4 Mile NNE
B5	CAEDF0000086558	1/8 - 1/4 Mile NE
6	CAEDF0000095265	1/8 - 1/4 Mile SE
C7	CAEDF0000021208	1/4 - 1/2 Mile North
C8	CAEDF0000009209	1/4 - 1/2 Mile North
C9	CADWR0000023248	1/4 - 1/2 Mile North
C10	CAEDF0000015121	1/4 - 1/2 Mile North
E13	CAEDF0000007383	1/4 - 1/2 Mile SSW
E14	CAEDF0000113052	1/4 - 1/2 Mile SSW
F15	CAEDF0000071750	1/4 - 1/2 Mile NNE
F16	CAEDF0000112311	1/4 - 1/2 Mile NE
F17	CAEDF0000113373	1/4 - 1/2 Mile NNE
18	CADDW0000006018	1/4 - 1/2 Mile NW
F19	CAEDF0000001038	1/4 - 1/2 Mile NNE
F20	CAEDF0000005105	1/4 - 1/2 Mile NNE
G21	CAEDF0000106547	1/4 - 1/2 Mile SE
H22	CAEDF0000044223	1/4 - 1/2 Mile ESE
H23	CAEDF0000123995	1/4 - 1/2 Mile ESE
H24	CAEDF0000120145	1/4 - 1/2 Mile ESE
H25	CAEDF0000081472	1/4 - 1/2 Mile ESE
I26	CAEDF0000018925	1/4 - 1/2 Mile North
I27	CAEDF0000021312	1/4 - 1/2 Mile North
H28	CAEDF0000121039	1/4 - 1/2 Mile ESE
J29	CAEDF0000066034	1/4 - 1/2 Mile WNW
J30	CAEDF0000056874	1/4 - 1/2 Mile WNW
H31	CAEDF0000071255	1/4 - 1/2 Mile ESE
H32	CAEDF0000035827	1/4 - 1/2 Mile ESE
K33	CAEDF0000000773	1/4 - 1/2 Mile East
G34	CADWR0000004745	1/4 - 1/2 Mile SE
L35	3840	1/4 - 1/2 Mile NW
K36	CAEDF0000101383	1/4 - 1/2 Mile East
J37	CAEDF0000066780	1/4 - 1/2 Mile WNW
J38	CAEDF0000002569	1/4 - 1/2 Mile WNW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
L39	CADDW0000020923	1/4 - 1/2 Mile NW
K40	CAEDF0000002787	1/4 - 1/2 Mile ESE
M41	CAEDF0000143336	1/4 - 1/2 Mile East
K42	CAEDF0000038434	1/4 - 1/2 Mile East
M43	CAEDF0000014865	1/4 - 1/2 Mile East
J44	CAEDF0000134853	1/4 - 1/2 Mile WNW
J45	CAEDF0000116427	1/4 - 1/2 Mile WNW
J46	CAEDF0000120971	1/4 - 1/2 Mile WNW
J47	CAEDF0000083490	1/4 - 1/2 Mile WNW
J48	CAEDF0000052607	1/4 - 1/2 Mile WNW
J49	CAEDF0000035484	1/4 - 1/2 Mile WNW
M50	CAEDF0000109333	1/4 - 1/2 Mile East
M51	CAEDF0000085348	1/4 - 1/2 Mile East
M52	CAEDF0000113295	1/4 - 1/2 Mile East
J53	CAEDF0000064912	1/4 - 1/2 Mile WNW
J54	CAEDF0000064085	1/4 - 1/2 Mile WNW
J55	CAEDF0000000345	1/4 - 1/2 Mile WNW
J56	CAEDF0000037434	1/4 - 1/2 Mile WNW
H57	CADWR0000019225	1/4 - 1/2 Mile ESE
H58	CADWR0000035930	1/4 - 1/2 Mile ESE
M59	CAEDF0000109264	1/4 - 1/2 Mile East
M60	CAEDF0000116008	1/4 - 1/2 Mile East
M61	CAEDF0000140583	1/4 - 1/2 Mile East
M62	CAEDF0000048840	1/4 - 1/2 Mile East
N63	CAEDF0000036250	1/4 - 1/2 Mile NNE
N64	CAEDF0000083002	1/4 - 1/2 Mile NNE
M65	CAEDF0000117338	1/4 - 1/2 Mile East
M66	CAEDF0000033263	1/4 - 1/2 Mile East
M67	CAEDF0000115674	1/4 - 1/2 Mile East
M68	CAEDF0000002542	1/4 - 1/2 Mile East
M69	CAEDF0000046920	1/4 - 1/2 Mile East
N70	CAEDF0000004732	1/4 - 1/2 Mile NNE
N71	CAEDF0000002206	1/4 - 1/2 Mile NNE
M72	CAEDF0000092716	1/4 - 1/2 Mile East
M73	CAEDF0000061467	1/4 - 1/2 Mile East
M74	CAEDF0000009814	1/4 - 1/2 Mile East
M75	CAEDF0000120307	1/4 - 1/2 Mile East
M76	CAEDF0000078339	1/4 - 1/2 Mile East
77	CADDW0000012151	1/4 - 1/2 Mile ESE
J78	CAEDF0000023907	1/4 - 1/2 Mile WNW
J79	CAEDF0000012531	1/4 - 1/2 Mile WNW
J80	CAEDF0000022825	1/4 - 1/2 Mile WNW
M81	CAEDF0000123964	1/4 - 1/2 Mile East
O82	CAEDF0000012783	1/4 - 1/2 Mile WSW
J83	CAEDF0000019123	1/4 - 1/2 Mile WNW
J84	CAEDF0000004731	1/4 - 1/2 Mile WNW
J85	CAEDF0000009399	1/4 - 1/2 Mile WNW
J86	CAEDF0000009587	1/4 - 1/2 Mile WNW
J87	CAEDF0000000654	1/4 - 1/2 Mile WNW
J88	CAEDF0000002010	1/4 - 1/2 Mile WNW
J89	CAEDF0000006130	1/4 - 1/2 Mile WNW
J90	CAEDF0000005570	1/4 - 1/2 Mile WNW

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
O91	CAEDF0000142322	1/4 - 1/2 Mile WSW
P92	CADWR0000028377	1/2 - 1 Mile WNW
P93	CADWR8000005948	1/2 - 1 Mile WNW
P94	CADWR8000005949	1/2 - 1 Mile WNW
P95	CADWR8000005950	1/2 - 1 Mile WNW
P96	CADWR8000005947	1/2 - 1 Mile WNW
97	CAEDF0000072566	1/2 - 1 Mile East
98	CAEDF0000103642	1/2 - 1 Mile SE
99	CAEDF0000109504	1/2 - 1 Mile ESE
Q100	CAEDF0000106569	1/2 - 1 Mile NE
Q101	CAEDF0000100223	1/2 - 1 Mile NE
R104	CAEDF0000051798	1/2 - 1 Mile West
R105	CAEDF0000018784	1/2 - 1 Mile West
106	CADWR0000028782	1/2 - 1 Mile East
108	CADPR0000002843	1/2 - 1 Mile SE
S109	CAEDF0000075826	1/2 - 1 Mile ESE
T110	CAEDF0000008064	1/2 - 1 Mile NW
T111	CAEDF0000011509	1/2 - 1 Mile NW
U113	CAEDF0000001035	1/2 - 1 Mile SSW
U114	CAEDF0000018642	1/2 - 1 Mile SSW
V115	CADWR0000017235	1/2 - 1 Mile ENE
V116	CADWR0000007880	1/2 - 1 Mile ENE
W117	CADDW0000006554	1/2 - 1 Mile West
S118	CAEDF0000077073	1/2 - 1 Mile ESE
S119	CAEDF0000100540	1/2 - 1 Mile ESE
120	CADDW0000003228	1/2 - 1 Mile East
W121	CADWR0000026675	1/2 - 1 Mile West
W122	CADWR8000005941	1/2 - 1 Mile West
123	CAEDF0000110970	1/2 - 1 Mile ESE
X124	3842	1/2 - 1 Mile SSE
X125	5095	1/2 - 1 Mile SSE
126	CAEDF0000014720	1/2 - 1 Mile West
127	CADPR0000000378	1/2 - 1 Mile ESE
Y128	CAEDF0000007577	1/2 - 1 Mile West
129	CADWR0000006773	1/2 - 1 Mile WNW
Y130	CADWR8000005939	1/2 - 1 Mile West
133	CAEDF0000049745	1/2 - 1 Mile ESE
AA134	CAEDF0000095806	1/2 - 1 Mile North
AB135	CAEDF0000000272	1/2 - 1 Mile SSE
AA136	CAEDF0000034000	1/2 - 1 Mile North
AA138	CAEDF0000082914	1/2 - 1 Mile North
AA139	CAEDF0000011210	1/2 - 1 Mile North
AC140	CAEDF0000086593	1/2 - 1 Mile West
AD141	CADDW0000000125	1/2 - 1 Mile SW
AC142	CAEDF0000070523	1/2 - 1 Mile West
143	CAEDF0000006604	1/2 - 1 Mile West
AA144	CAEDF0000088828	1/2 - 1 Mile North
AA145	CAEDF0000054964	1/2 - 1 Mile North
AC147	CAEDF0000087999	1/2 - 1 Mile West
AC148	CAEDF0000123146	1/2 - 1 Mile West
AC149	CAEDF0000058937	1/2 - 1 Mile West
AC150	CAEDF0000020465	1/2 - 1 Mile West

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

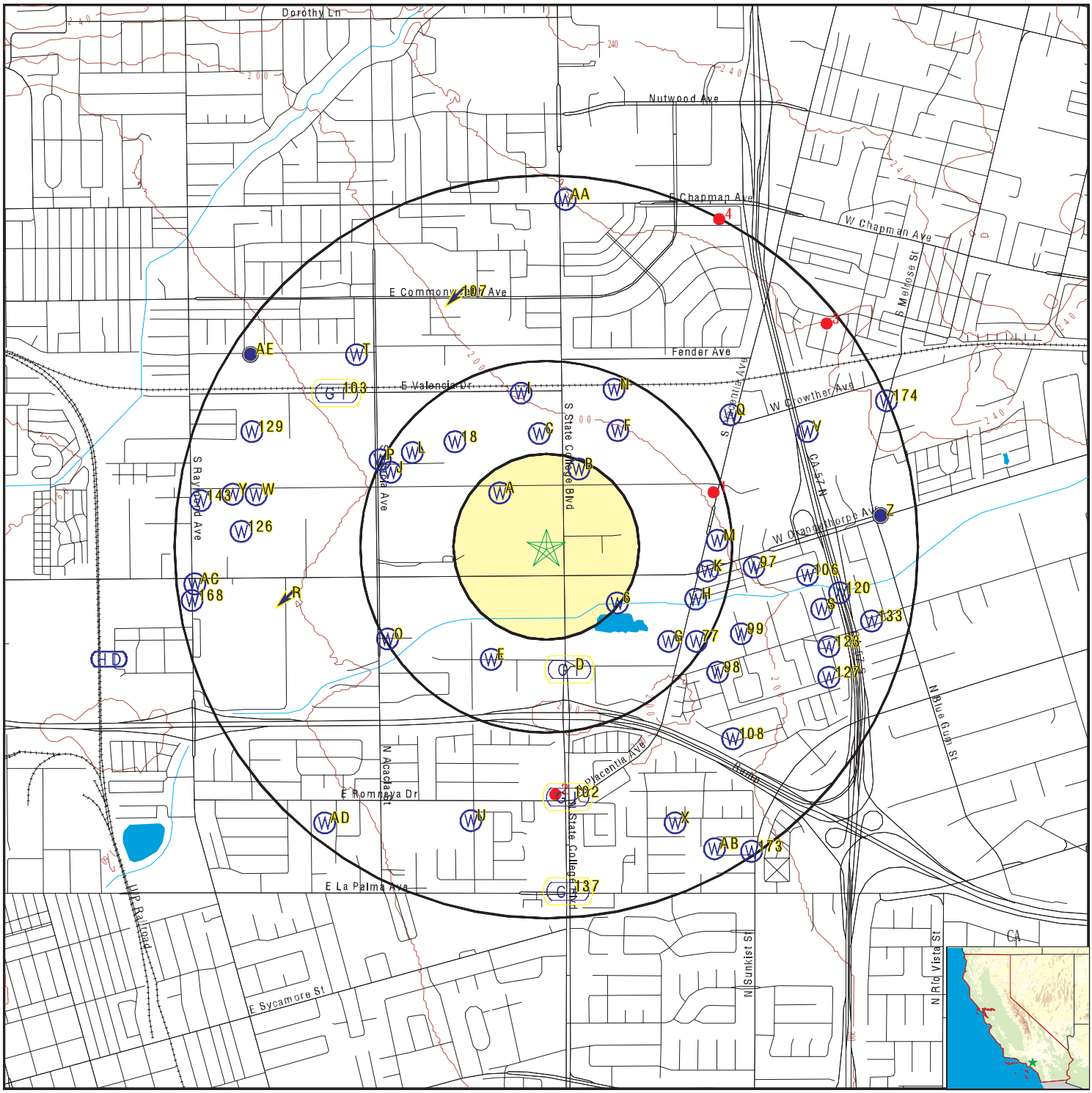
MAP ID	WELL ID	LOCATION FROM TP
AC151	CAEDF0000111270	1/2 - 1 Mile West
AC152	CAEDF0000100354	1/2 - 1 Mile West
AC153	CAEDF0000012366	1/2 - 1 Mile West
AA154	CAEDF0000052667	1/2 - 1 Mile North
AE155	CAEDF0000018827	1/2 - 1 Mile WNW
AC156	CAEDF0000129475	1/2 - 1 Mile West
AA157	CAEDF0000107383	1/2 - 1 Mile North
AB158	CADWR8000005857	1/2 - 1 Mile SSE
AC159	CAEDF0000118795	1/2 - 1 Mile West
AC160	CAEDF0000051564	1/2 - 1 Mile West
AC161	CAEDF0000137575	1/2 - 1 Mile West
AA162	CAEDF0000039367	1/2 - 1 Mile North
AA163	CAEDF0000000132	1/2 - 1 Mile North
AC165	CAEDF0000038256	1/2 - 1 Mile West
AD166	3839	1/2 - 1 Mile SW
AD167	3841	1/2 - 1 Mile SW
168	CAEDF0000133555	1/2 - 1 Mile West
AC169	CAEDF0000124473	1/2 - 1 Mile West
AC170	CAEDF0000076539	1/2 - 1 Mile West
AC171	CAEDF0000126220	1/2 - 1 Mile West
AC172	CAEDF0000087698	1/2 - 1 Mile West
174	CAEDF0000011807	1/2 - 1 Mile ENE

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG14000006183	1/4 - 1/2 Mile ENE
2	CAOG14000006377	1/2 - 1 Mile South
3	CAOG14000006328	1/2 - 1 Mile NE
4	CAOG14000006176	1/2 - 1 Mile NNE

PHYSICAL SETTING SOURCE MAP - 6496810.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: 1223 S State College Blvd	CLIENT: Stantec
ADDRESS: 1223 S State College Blvd Fullerton CA 92831	CONTACT: Dion Monge INQUIRY #: 6496810.2s
LAT/LONG: 33.860799 / 117.890227	DATE: May 17, 2021 11:52 am

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A1
NNW
1/8 - 1/4 Mile
Lower

CA WELLS **CADDW0000020194**

Well ID:	3010010-007	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	KIMBERLY 02	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3010010-007&store_num=		
GeoTracker Data:	Not Reported		

B2
NNE
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000000894**

Well ID:	SL0605956921-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605956921&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605956921&assigned_name=MW-4		

A3
NW
1/8 - 1/4 Mile
Lower

CA WELLS **CADWR0000001006**

Well ID:	03S10W35R001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	03S10W35R001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=03S10W35R001S&store_num=		
GeoTracker Data:	Not Reported		

B4
NNE
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000015003**

Well ID:	SL0605956921-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605956921&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605956921&assigned_name=MW-3		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B5
NE
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000086558**

Well ID:	SL0605956921-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605956921&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605956921&assigned_name=MW-1		

6
SE
1/8 - 1/4 Mile
Higher

CA WELLS **CAEDF0000095265**

Well ID:	SL0605981728-MW21	Well Type:	MONITORING
Source:	EDF	Other Name:	MW21
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981728&assigned_name=MW21&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981728&assigned_name=MW21		

C7
North
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000021208**

Well ID:	FM-16A	Well Type:	DOMESTIC
Source:	Local Groundwater Projects		
Other Name:	FM-16A	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FM-16A&store_num=		
GeoTracker Data:	Not Reported		

C8
North
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000009209**

Well ID:	FM-16	Well Type:	DOMESTIC
Source:	Local Groundwater Projects		
Other Name:	FM-16	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FM-16&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

	Database	EDR ID Number
C9 **North** **1/4 - 1/2 Mile** **Higher**	**CA WELLS**	**CADWR0000023248**

Well ID:	03S10W35J001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	03S10W35J001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=03S10W35J001S&store_num=		
GeoTracker Data:	Not Reported		

	Database	EDR ID Number
C10 **North** **1/4 - 1/2 Mile** **Higher**	**CA WELLS**	**CAEDF0000015121**

Well ID:	OCWD-EW1	Well Type:	DOMESTIC
Source:	Local Groundwater Projects		
Other Name:	OCWD-EW1	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=OCWD-EW1&store_num=		
GeoTracker Data:	Not Reported		

			Database	EDR ID Number
D11 **South** **1/4 - 1/2 Mile** **Higher**	Site ID:	083001294T	**AQUIFLOW**	**49803**
	Groundwater Flow:	Not Reported		
	Shallow Water Depth:	75		
	Deep Water Depth:	85		
	Average Water Depth:	Not Reported		
	Date:	06/05/1998		

			Database	EDR ID Number
D12 **South** **1/4 - 1/2 Mile** **Higher**	Site ID:	083001232T	**AQUIFLOW**	**49804**
	Groundwater Flow:	Not Reported		
	Shallow Water Depth:	75		
	Deep Water Depth:	85		
	Average Water Depth:	Not Reported		
	Date:	06/05/1998		

	Database	EDR ID Number
E13 **SSW** **1/4 - 1/2 Mile** **Lower**	**CA WELLS**	**CAEDF0000007383**

Well ID:	AM-29	Well Type:	DOMESTIC
Source:	Local Groundwater Projects		
Other Name:	AM-29	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=AM-29&store_num=		
GeoTracker Data:	Not Reported		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

E14
SSW
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000113052**

Well ID:	SL0605981728-MW22	Well Type:	MONITORING
Source:	EDF	Other Name:	MW22
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981728&assigned_name=MW22&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981728&assigned_name=MW22		

F15
NNE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000071750**

Well ID:	SL0605956921-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605956921&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605956921&assigned_name=MW-2		

F16
NE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000112311**

Well ID:	SL0605973469-RPW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	RPW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605973469&assigned_name=RPW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605973469&assigned_name=RPW-2		

F17
NNE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000113373**

Well ID:	SL0605973469-PW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	PW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605973469&assigned_name=PW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605973469&assigned_name=PW-2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

18
NW
1/4 - 1/2 Mile
Lower

CA WELLS **CADDW0000006018**

Well ID:	3010010-015	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	SUNCLIPSE WELL 10	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3010010-015&store_num=		
GeoTracker Data:	Not Reported		

F19
NNE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000001038**

Well ID:	FM-13	Well Type:	DOMESTIC
Source:	Local Groundwater Projects		
Other Name:	FM-13	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FM-13&store_num=		
GeoTracker Data:	Not Reported		

F20
NNE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000005105**

Well ID:	FM-13A	Well Type:	DOMESTIC
Source:	Local Groundwater Projects		
Other Name:	FM-13A	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FM-13A&store_num=		
GeoTracker Data:	Not Reported		

G21
SE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000106547**

Well ID:	SL0605981728-MW17	Well Type:	MONITORING
Source:	EDF	Other Name:	MW17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981728&assigned_name=MW17&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981728&assigned_name=MW17		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

H22
ESE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000044223**

Well ID:	SL0605981728-MW20S	Well Type:	MONITORING
Source:	EDF	Other Name:	MW20S
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981728&assigned_name=MW20S&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981728&assigned_name=MW20S		

H23
ESE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000123995**

Well ID:	SL0605981728-MW20D-A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW20D-A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981728&assigned_name=MW20D-A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981728&assigned_name=MW20D-A		

H24
ESE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000120145**

Well ID:	SL0605981728-MW20D-B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW20D-B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981728&assigned_name=MW20D-B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981728&assigned_name=MW20D-B		

H25
ESE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000081472**

Well ID:	SL0605981728-MW20D-C	Well Type:	MONITORING
Source:	EDF	Other Name:	MW20D-C
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981728&assigned_name=MW20D-C&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981728&assigned_name=MW20D-C		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

I26
North
1/4 - 1/2 Mile
Higher | **CA WELLS** | **CAEDF0000018925**

Well ID:	FM-9A	Well Type:	DOMESTIC
Source:	Local Groundwater Projects		
Other Name:	FM-9A	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FM-9A&store_num=		
GeoTracker Data:	Not Reported		

I27
North
1/4 - 1/2 Mile
Higher | **CA WELLS** | **CAEDF0000021312**

Well ID:	FM-9	Well Type:	DOMESTIC
Source:	Local Groundwater Projects		
Other Name:	FM-9	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FM-9&store_num=		
GeoTracker Data:	Not Reported		

H28
ESE
1/4 - 1/2 Mile
Higher | **CA WELLS** | **CAEDF0000121039**

Well ID:	T0605901065-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901065&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901065&assigned_name=MW-4		

J29
WNW
1/4 - 1/2 Mile
Lower | **CA WELLS** | **CAEDF0000066034**

Well ID:	SL0605981728-MW26S	Well Type:	MONITORING
Source:	EDF	Other Name:	MW26S
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981728&assigned_name=MW26S&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981728&assigned_name=MW26S		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

J30
WNW
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000056874**

Well ID:	SL0605981728-MW26D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW26D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981728&assigned_name=MW26D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981728&assigned_name=MW26D		

H31
ESE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000071255**

Well ID:	T0605901065-MW-3D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901065&assigned_name=MW-3D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901065&assigned_name=MW-3D		

H32
ESE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000035827**

Well ID:	T0605901065-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901065&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901065&assigned_name=MW-3		

K33
East
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000000773**

Well ID:	T0605901065-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901065&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901065&assigned_name=MW-1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

G34
SE
1/4 - 1/2 Mile
Higher

CA WELLS **CADWR0000004745**

Well ID:	04S10W01F001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	04S10W01F001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04S10W01F001S&store_num=		
GeoTracker Data:	Not Reported		

L35
NW
1/4 - 1/2 Mile
Lower

CA WELLS **3840**

Seq:	3840	Prim sta c:	03S/10W-35K03 S
Frds no:	3010010015	County:	30
District:	08	User id:	TEE
System no:	3010010	Water type:	G
Source nam:	SUNCLIPSE WELL 10	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	335152.0	Longitude:	1175344.0
Precision:	2	Status:	AR
Comment 1:	~800’ E OF ACACIA AVE & 100’ N OF ROSSYLYN		
Comment 2:	Not Reported	Comment 3:	Not Reported
Comment 4:	Not Reported	Comment 5:	Not Reported
Comment 6:	Not Reported	Comment 7:	Not Reported
System no:	3010010	System nam:	City Of Fullerton
Hqname:	Not Reported	Address:	303 W. Commonwealth
City:	Fullerton	State:	CA
Zip:	92632	Zip ext:	Not Reported
Pop serv:	117420	Connection:	28077
Area serve:	FULLERTON		
Sample date:	04-DEC-17	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	04-DEC-17	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	14-NOV-17	Finding:	0.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	30-OCT-17	Finding:	0.5
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	02-AUG-17	Finding:	0.5
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	04-MAY-17	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L

Dlr:	0.		
Sample date:	04-MAY-17	Finding:	2.12
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-MAY-17	Finding:	2.11
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	21-MAR-17	Finding:	0.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	21-FEB-17	Finding:	0.57
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	15-FEB-17	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	15-FEB-17	Finding:	0.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	13-DEC-16	Finding:	0.77
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	09-NOV-16	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	11-OCT-16	Finding:	0.73
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	23-AUG-16	Finding:	0.52
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	04-AUG-16	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	394.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	0.11
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		

Sample date:	29-JUN-16	Finding:	2.32
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	29-JUN-16	Finding:	658.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	134.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	134.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	2.32
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	29-JUN-16	Finding:	181.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	55.3
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	10.4
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	59.7
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	3.4
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	61.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	93.6
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	29-JUN-16	Finding:	220.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	10-MAY-16	Finding:	0.51
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	12-APR-16	Finding:	0.84
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L

Dlr:	0.5		
Sample date:	22-MAR-16	Finding:	0.74
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	23-FEB-16	Finding:	597.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	128.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	156.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	2.29
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	23-FEB-16	Finding:	175.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	54.1
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	9.8
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	58.8
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	3.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	59.1
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	91.8
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	23-FEB-16	Finding:	0.49
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	23-FEB-16	Finding:	220.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		

Sample date:	23-FEB-16	Finding:	3.8
Chemical:	VANADIUM	Report units:	UG/L
Dlr:	3.		
Sample date:	23-FEB-16	Finding:	2.3
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	23-FEB-16	Finding:	390.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	23-FEB-16	Finding:	0.12
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	17-NOV-15	Finding:	0.55
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	04-NOV-15	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	05-AUG-15	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	05-AUG-15	Finding:	2350.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	05-AUG-15	Finding:	0.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	03-AUG-15	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	03-AUG-15	Finding:	2360.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	03-AUG-15	Finding:	0.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	05-NOV-14	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	1.1
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	0.418
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		

Report units:	PCI/L	Dlr:	0.
Sample date:	05-AUG-14	Finding:	0.21
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	0.749
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	5.e-002
Chemical:	RADIUM 228	Report units:	PCI/L
Dlr:	1.		
Sample date:	05-AUG-14	Finding:	0.572
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	02-JUN-14	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	02-JUN-14	Finding:	2440.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	02-JUN-14	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	2480.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-FEB-14	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	07-NOV-13	Finding:	2640.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-FEB-13	Finding:	460.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		

Sample date:	13-FEB-13	Finding:	0.14
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	13-FEB-13	Finding:	2810.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-FEB-13	Finding:	814.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	13-FEB-13	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	13-FEB-13	Finding:	169.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	13-FEB-13	Finding:	207.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	13-FEB-13	Finding:	0.39
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	13-FEB-13	Finding:	228.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	13-FEB-13	Finding:	69.2
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	13-FEB-13	Finding:	13.5
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	13-FEB-13	Finding:	71.2
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	13-FEB-13	Finding:	4.
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	13-FEB-13	Finding:	76.1
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	13-FEB-13	Finding:	106.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	13-FEB-13	Finding:	0.46
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	13-FEB-13	Finding:	220.
Chemical:	BORON	Report units:	UG/L

Dlr:	100.		
Sample date:	13-FEB-13	Finding:	3.9
Chemical:	VANADIUM	Report units:	UG/L
Dlr:	3.		
Sample date:	29-OCT-12	Finding:	2880.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

K36
East
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000101383**

Well ID:	T0605901065-MW-1D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901065&assigned_name=MW-1D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901065&assigned_name=MW-1D		

J37
WNW
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000066780**

Well ID:	SLT8R2193997-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R2193997&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R2193997&assigned_name=MW-10		

J38
WNW
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000002569**

Well ID:	SLT8R2203998-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R2203998&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R2203998&assigned_name=MW-10		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

L39
NW
1/4 - 1/2 Mile
Lower

CA WELLS **CADDW0000020923**

Well ID:	3010010-005	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	FIRE STATION WELL 13 - ABANDONED		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3010010-005&store_num=		
GeoTracker Data:	Not Reported		

K40
ESE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000002787**

Well ID:	T0605901065-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901065&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901065&assigned_name=MW-2		

M41
East
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000143336**

Well ID:	T0605900698-MW23	Well Type:	MONITORING
Source:	EDF	Other Name:	MW23
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900698&assigned_name=MW23&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900698&assigned_name=MW23		

K42
East
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000038434**

Well ID:	T0605900698-MW13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900698&assigned_name=MW13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900698&assigned_name=MW13		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

M43
East
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000014865**

Well ID:	T0605900698-MW14	Well Type:	MONITORING
Source:	EDF	Other Name:	MW14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900698&assigned_name=MW14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900698&assigned_name=MW14		

J44
WNW
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000134853**

Well ID:	SLT8R2203998-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R2203998&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R2203998&assigned_name=MW-7		

J45
WNW
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000116427**

Well ID:	SLT8R2193997-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R2193997&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R2193997&assigned_name=MW-7		

J46
WNW
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000120971**

Well ID:	SLT8R2203998-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R2203998&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R2203998&assigned_name=MW-4		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

J47
WNW
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000083490**

Well ID:	SLT8R2203998-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R2203998&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R2203998&assigned_name=MW-8		

J48
WNW
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000052607**

Well ID:	SLT8R2193997-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R2193997&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R2193997&assigned_name=MW-4		

J49
WNW
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000035484**

Well ID:	SLT8R2193997-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R2193997&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R2193997&assigned_name=MW-8		

M50
East
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000109333**

Well ID:	T0605900698-MW4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900698&assigned_name=MW4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900698&assigned_name=MW4		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

M51
East
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000085348**

Well ID:	T0605900698-MW15R	Well Type:	MONITORING
Source:	EDF	Other Name:	MW15R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900698&assigned_name=MW15R&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900698&assigned_name=MW15R		

M52
East
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000113295**

Well ID:	T0605900698-MW15	Well Type:	MONITORING
Source:	EDF	Other Name:	MW15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900698&assigned_name=MW15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900698&assigned_name=MW15		

J53
WNW
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000064912**

Well ID:	SLT8R2203998-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R2203998&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R2203998&assigned_name=MW-5		

J54
WNW
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000064085**

Well ID:	SLT8R2193997-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R2193997&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R2193997&assigned_name=MW-9		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

J55
WNW
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000000345**

Well ID:	SLT8R2203998-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R2203998&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R2203998&assigned_name=MW-9		

J56
WNW
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000037434**

Well ID:	SLT8R2193997-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R2193997&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R2193997&assigned_name=MW-5		

H57
ESE
1/4 - 1/2 Mile
Higher

CA WELLS **CADWR0000019225**

Well ID:	04S10W01C004S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	04S10W01C004S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04S10W01C004S&store_num=		
GeoTracker Data:	Not Reported		

H58
ESE
1/4 - 1/2 Mile
Higher

CA WELLS **CADWR0000035930**

Well ID:	04S10W01C003S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	04S10W01C003S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04S10W01C003S&store_num=		
GeoTracker Data:	Not Reported		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

M59
East
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000109264**

Well ID:	T0605900698-MW9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900698&assigned_name=MW9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900698&assigned_name=MW9		

M60
East
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000116008**

Well ID:	T0605900698-MW3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900698&assigned_name=MW3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900698&assigned_name=MW3		

M61
East
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000140583**

Well ID:	T0605900698-MW11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900698&assigned_name=MW11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900698&assigned_name=MW11		

M62
East
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000048840**

Well ID:	T0605900698-MW5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900698&assigned_name=MW5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900698&assigned_name=MW5		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

N63
NNE **CA WELLS** **CAEDF0000036250**
1/4 - 1/2 Mile
Higher

Well ID:	SL0605973469-RPW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	RPW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605973469&assigned_name=RPW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605973469&assigned_name=RPW-1		

N64
NNE **CA WELLS** **CAEDF0000083002**
1/4 - 1/2 Mile
Higher

Well ID:	SL0605973469-PW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	PW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605973469&assigned_name=PW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605973469&assigned_name=PW-1		

M65
East **CA WELLS** **CAEDF0000117338**
1/4 - 1/2 Mile
Higher

Well ID:	T0605900698-MW22	Well Type:	MONITORING
Source:	EDF	Other Name:	MW22
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900698&assigned_name=MW22&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900698&assigned_name=MW22		

M66
East **CA WELLS** **CAEDF0000033263**
1/4 - 1/2 Mile
Higher

Well ID:	T0605900698-MW12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900698&assigned_name=MW12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900698&assigned_name=MW12		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

M67
East
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000115674**

Well ID:	T0605900698-MW2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900698&assigned_name=MW2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900698&assigned_name=MW2		

M68
East
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000002542**

Well ID:	T0605900698-MW1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900698&assigned_name=MW1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900698&assigned_name=MW1		

M69
East
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000046920**

Well ID:	T0605900698-MW18	Well Type:	MONITORING
Source:	EDF	Other Name:	MW18
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900698&assigned_name=MW18&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900698&assigned_name=MW18		

N70
NNE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000004732**

Well ID:	FM-14	Well Type:	DOMESTIC
Source:	Local Groundwater Projects		
Other Name:	FM-14	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FM-14&store_num=		
GeoTracker Data:	Not Reported		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

N71
NNE
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000002206**

Well ID:	FM-14A	Well Type:	DOMESTIC
Source:	Local Groundwater Projects		
Other Name:	FM-14A	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FM-14A&store_num=		
GeoTracker Data:	Not Reported		

M72
East
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000092716**

Well ID:	T0605900698-MW8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900698&assigned_name=MW8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900698&assigned_name=MW8		

M73
East
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000061467**

Well ID:	T0605900698-MW10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900698&assigned_name=MW10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900698&assigned_name=MW10		

M74
East
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000009814**

Well ID:	T0605900698-MW20	Well Type:	MONITORING
Source:	EDF	Other Name:	MW20
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900698&assigned_name=MW20&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900698&assigned_name=MW20		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

M75
East
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000120307**

Well ID:	T0605900698-MW7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900698&assigned_name=MW7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900698&assigned_name=MW7		

M76
East
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000078339**

Well ID:	T0605900698-MW19	Well Type:	MONITORING
Source:	EDF	Other Name:	MW19
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900698&assigned_name=MW19&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900698&assigned_name=MW19		

77
ESE
1/4 - 1/2 Mile
Higher

CA WELLS **CADDW0000012151**

Well ID:	3010001-019	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 026 - DESTROYED	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3010001-019&store_num=		
GeoTracker Data:	Not Reported		

J78
WNW
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000023907**

Well ID:	SLT8R2193997-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R2193997&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R2193997&assigned_name=MW-1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

J79
WNW
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000012531**

Well ID:	SLT8R2203998-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SLT8R2203998&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT8R2203998&assigned_name=MW-1		

J80
WNW
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000022825**

Well ID:	FM-17	Well Type:	DOMESTIC
Source:	Local Groundwater Projects		
Other Name:	FM-17	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FM-17&store_num=		
GeoTracker Data:	Not Reported		

M81
East
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000123964**

Well ID:	T0605900698-MW16	Well Type:	MONITORING
Source:	EDF	Other Name:	MW16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900698&assigned_name=MW16&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900698&assigned_name=MW16		

O82
WSW
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000012783**

Well ID:	FM-3	Well Type:	DOMESTIC
Source:	Local Groundwater Projects		
Other Name:	FM-3	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FM-3&store_num=		
GeoTracker Data:	Not Reported		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

J83
WNW
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000019123**

Well ID:	FFS-1/MP6	Well Type:	DOMESTIC
Source:	Local Groundwater Projects		
Other Name:	FFS-1/MP6	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FFS-1/MP6&store_num=		
GeoTracker Data:	Not Reported		

J84
WNW
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000004731**

Well ID:	FFS-1/MP5	Well Type:	DOMESTIC
Source:	Local Groundwater Projects		
Other Name:	FFS-1/MP5	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FFS-1/MP5&store_num=		
GeoTracker Data:	Not Reported		

J85
WNW
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000009399**

Well ID:	FFS-1/MP7	Well Type:	DOMESTIC
Source:	Local Groundwater Projects		
Other Name:	FFS-1/MP7	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FFS-1/MP7&store_num=		
GeoTracker Data:	Not Reported		

J86
WNW
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000009587**

Well ID:	FFS-1/MP3	Well Type:	DOMESTIC
Source:	Local Groundwater Projects		
Other Name:	FFS-1/MP3	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FFS-1/MP3&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

J87
WNW
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000000654**

Well ID:	FFS-1/MP2	Well Type:	DOMESTIC
Source:	Local Groundwater Projects		
Other Name:	FFS-1/MP2	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FFS-1/MP2&store_num=		
GeoTracker Data:	Not Reported		

J88
WNW
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000002010**

Well ID:	FFS-1/MP4	Well Type:	DOMESTIC
Source:	Local Groundwater Projects		
Other Name:	FFS-1/MP4	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FFS-1/MP4&store_num=		
GeoTracker Data:	Not Reported		

J89
WNW
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000006130**

Well ID:	FFS-1/MP1	Well Type:	DOMESTIC
Source:	Local Groundwater Projects		
Other Name:	FFS-1/MP1	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FFS-1/MP1&store_num=		
GeoTracker Data:	Not Reported		

J90
WNW
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000005570**

Well ID:	FFS-1/MP8	Well Type:	DOMESTIC
Source:	Local Groundwater Projects		
Other Name:	FFS-1/MP8	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FFS-1/MP8&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

O91
WSW
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000142322**

Well ID:	SL0605981728-MW23	Well Type:	MONITORING
Source:	EDF	Other Name:	MW23
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981728&assigned_name=MW23&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981728&assigned_name=MW23		

P92
WNW
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000028377**

Well ID:	03S10W35K001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	03S10W35K001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=03S10W35K001S&store_num=		
GeoTracker Data:	Not Reported		

P93
WNW
1/2 - 1 Mile
Lower

CA WELLS **CADWR8000005948**

State Well #:	Not Reported	Station ID:	47307
Well Name:	FFS-1/MP3	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	1465	Basin Name:	Coastal Plain Of Orange County
Well Completion Rpt #:	255929,30		

P94
WNW
1/2 - 1 Mile
Lower

CA WELLS **CADWR8000005949**

State Well #:	Not Reported	Station ID:	47308
Well Name:	FFS-1/MP8	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	1465	Basin Name:	Coastal Plain Of Orange County
Well Completion Rpt #:	255929,30		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

P95
WNW
1/2 - 1 Mile
Lower

CA WELLS **CADWR8000005950**

State Well #:	03S10W35K001S	Station ID:	3887
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Coastal Plain Of Orange County		
Well Completion Rpt #:	Not Reported		

P96
WNW
1/2 - 1 Mile
Lower

CA WELLS **CADWR8000005947**

State Well #:	03S10W35K002S	Station ID:	47306
Well Name:	FFS-1/MP1	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	1465	Basin Name:	Coastal Plain Of Orange County
Well Completion Rpt #:	255929,30		

97
East
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000072566**

Well ID:	SL0605981728-MW19	Well Type:	MONITORING
Source:	EDF	Other Name:	MW19
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981728&assigned_name=MW19&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981728&assigned_name=MW19		

98
SE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000103642**

Well ID:	SL0605981728-MW18	Well Type:	MONITORING
Source:	EDF	Other Name:	MW18
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981728&assigned_name=MW18&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981728&assigned_name=MW18		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

99
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000109504**

Well ID:	SL0605981728-MW16	Well Type:	MONITORING
Source:	EDF	Other Name:	MW16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981728&assigned_name=MW16&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981728&assigned_name=MW16		

Q100
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000106569**

Well ID:	SL0605973469-PW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	PW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605973469&assigned_name=PW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605973469&assigned_name=PW-3		

Q101
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000100223**

Well ID:	SL0605973469-RPW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	RPW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605973469&assigned_name=RPW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605973469&assigned_name=RPW-3		

102
South
1/2 - 1 Mile
Lower

AQUIFLOW **54926**

Site ID:	083000254T
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	100
Date:	03/23/1995

103
NW
1/2 - 1 Mile
Lower

AQUIFLOW **33995**

Site ID:	083002617T
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	128.1
Date:	06/11/1990

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

R104
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000051798**

Well ID:	SL0605981728-MW24D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW24D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981728&assigned_name=MW24D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981728&assigned_name=MW24D		

R105
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000018784**

Well ID:	SL0605981728-MW24S	Well Type:	MONITORING
Source:	EDF	Other Name:	MW24S
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981728&assigned_name=MW24S&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981728&assigned_name=MW24S		

106
East
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000028782**

Well ID:	04S10W01B001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	04S10W01B001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=04S10W01B001S&store_num=		
GeoTracker Data:	Not Reported		

107
NNW
1/2 - 1 Mile
Higher

AQUIFLOW **64510**

Site ID:	083002735T
Groundwater Flow:	SW
Shallow Water Depth:	28
Deep Water Depth:	35
Average Water Depth:	Not Reported
Date:	07/29/1996

108
SE
1/2 - 1 Mile
Higher

CA WELLS **CADPR0000002843**

Well ID:	79779	Well Type:	UNK
Source:	Department of Pesticide Regulation		
Other Name:	79779	GAMA PFAS Testing:	Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&samp_date=&global_id=&assigned_name=79779&store_num=
GeoTracker Data: Not Reported

S109
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000075826**

Well ID: SL0605981728-MW14S
Well Type: MONITORING
Source: EDF
Other Name: MW14S
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981728&assigned_name=MW14S&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981728&assigned_name=MW14S

T110
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000008064**

Well ID: FM-30B
Well Type: DOMESTIC
Source: Local Groundwater Projects
Other Name: FM-30B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FM-30B&store_num=
GeoTracker Data: Not Reported

T111
NW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000011509**

Well ID: FM-30A
Well Type: DOMESTIC
Source: Local Groundwater Projects
Other Name: FM-30A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FM-30A&store_num=
GeoTracker Data: Not Reported

R112
WSW
1/2 - 1 Mile
Lower

AQUIFLOW **64540**

Site ID: 083002511T
Groundwater Flow: SW
Shallow Water Depth: Not Reported
Deep Water Depth: Not Reported
Average Water Depth: 70
Date: 08/23/1996

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

U113
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000001035**

Well ID:	AM-15A	Well Type:	DOMESTIC
Source:	Local Groundwater Projects		
Other Name:	AM-15A	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=AM-15A&store_num=		
GeoTracker Data:	Not Reported		

U114
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000018642**

Well ID:	AM-15	Well Type:	DOMESTIC
Source:	Local Groundwater Projects		
Other Name:	AM-15	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=AM-15&store_num=		
GeoTracker Data:	Not Reported		

V115
ENE
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000017235**

Well ID:	03S10W36K003S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	03S10W36K003S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=03S10W36K003S&store_num=		
GeoTracker Data:	Not Reported		

V116
ENE
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000007880**

Well ID:	03S10W36K002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	03S10W36K002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=03S10W36K002S&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

W117
West
1/2 - 1 Mile
Lower

CA WELLS **CADDW0000006554**

Well ID:	3010010-021	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	KIMBERLY WELL 01A	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3010010-021&store_num=		
GeoTracker Data:	Not Reported		

S118
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000077073**

Well ID:	SL0605981728-MW14D-C	Well Type:	MONITORING
Source:	EDF	Other Name:	MW14D-C
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981728&assigned_name=MW14D-C&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981728&assigned_name=MW14D-C		

S119
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000100540**

Well ID:	SL0605981728-MW14D-A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW14D-A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981728&assigned_name=MW14D-A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981728&assigned_name=MW14D-A		

120
East
1/2 - 1 Mile
Higher

CA WELLS **CADDW0000003228**

Well ID:	3010035-003	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	LA JOLLA 02	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3010035-003&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

W121
West
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000026675**

Well ID:	03S10W35N001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	03S10W35N001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=03S10W35N001S&store_num=		
GeoTracker Data:	Not Reported		

W122
West
1/2 - 1 Mile
Lower

CA WELLS **CADWR8000005941**

State Well #:	03S10W35N003S	Station ID:	38651
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Coastal Plain Of Orange County		
Well Completion Rpt #:	Not Reported		

123
ESE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000110970**

Well ID:	SL0605981728-MW15	Well Type:	MONITORING
Source:	EDF	Other Name:	MW15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981728&assigned_name=MW15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981728&assigned_name=MW15		

X124
SSE
1/2 - 1 Mile
Higher

CA WELLS **3842**

Seq:	3842	Prim sta c:	03S/10W-35R01 S
Frds no:	3010010007	County:	30
District:	08	User id:	TEE
System no:	3010010	Water type:	G
Source nam:	KIMBERLY 02	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	335100.0	Longitude:	1175300.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3010010	System nam:	City Of Fullerton

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Hqname:	Not Reported	Address:	303 W. Commonwealth
City:	Fullerton	State:	CA
Zip:	92632	Zip ext:	Not Reported
Pop serv:	117420	Connection:	28077
Area serve:	FULLERTON		
Sample date:	20-MAR-18	Finding:	1.3
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	20-MAR-18	Finding:	1.3
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	20-FEB-18	Finding:	1.2
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	20-FEB-18	Finding:	1.2
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	16-JAN-18	Finding:	1.
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	14-NOV-17	Finding:	1.1
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	14-NOV-17	Finding:	1.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	30-OCT-17	Finding:	1.1
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	30-OCT-17	Finding:	1.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	24-OCT-17	Finding:	1.2
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	24-OCT-17	Finding:	1.2
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	12-SEP-17	Finding:	1.1
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	12-SEP-17	Finding:	1.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	22-AUG-17	Finding:	1.2
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		

Sample date:	22-AUG-17	Finding:	1.2
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	02-AUG-17	Finding:	1.3
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	02-AUG-17	Finding:	1.3
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	18-JUL-17	Finding:	1.1
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	18-JUL-17	Finding:	1.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	21-JUN-17	Finding:	1.
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	13-JUN-17	Finding:	1.2
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	13-JUN-17	Finding:	1.2
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	16-MAY-17	Finding:	1.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	16-MAY-17	Finding:	1.1
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	04-MAY-17	Finding:	1.3
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	04-MAY-17	Finding:	1.26
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-MAY-17	Finding:	1.26
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-MAY-17	Finding:	1.3
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	18-APR-17	Finding:	1.6
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	18-APR-17	Finding:	1.6
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L

Dlr:	0.		
Sample date:	13-DEC-16	Finding:	1.5
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	13-DEC-16	Finding:	1.5
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	15-NOV-16	Finding:	1.2
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	15-NOV-16	Finding:	1.2
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	09-NOV-16	Finding:	1.2
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	09-NOV-16	Finding:	1.2
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	11-OCT-16	Finding:	0.88
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	11-OCT-16	Finding:	1.5
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	11-OCT-16	Finding:	1.5
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	20-SEP-16	Finding:	1.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	20-SEP-16	Finding:	1.1
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	23-AUG-16	Finding:	0.74
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	23-AUG-16	Finding:	1.5
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	23-AUG-16	Finding:	1.5
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	04-AUG-16	Finding:	1.19
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	04-AUG-16	Finding:	1.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	04-AUG-16	Finding:	1.1
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	04-AUG-16	Finding:	1.19
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-AUG-16	Finding:	1.19
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-AUG-16	Finding:	1.2
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	19-JUL-16	Finding:	1.1
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	19-JUL-16	Finding:	1.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	29-JUN-16	Finding:	1.16
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	29-JUN-16	Finding:	1.16
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	29-JUN-16	Finding:	1.16
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	29-JUN-16	Finding:	1.16
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	10-MAY-16	Finding:	1.3
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	10-MAY-16	Finding:	1.3
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	02-MAY-16	Finding:	675.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	02-MAY-16	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	02-MAY-16	Finding:	111.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L

Dlr:	0.		
Sample date:	02-MAY-16	Finding:	135.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	02-MAY-16	Finding:	1.15
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	02-MAY-16	Finding:	0.35
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	02-MAY-16	Finding:	197.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	02-MAY-16	Finding:	59.4
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	02-MAY-16	Finding:	11.7
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	02-MAY-16	Finding:	63.1
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	02-MAY-16	Finding:	3.5
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	02-MAY-16	Finding:	68.8
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	02-MAY-16	Finding:	136.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	02-MAY-16	Finding:	0.55
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	02-MAY-16	Finding:	220.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	02-MAY-16	Finding:	424.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	02-MAY-16	Finding:	1.1
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	02-MAY-16	Finding:	0.11
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		

Sample date:	02-MAY-16	Finding:	1.15
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	02-MAY-16	Finding:	1.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	12-APR-16	Finding:	1.6
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	12-APR-16	Finding:	1.6
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	15-MAR-16	Finding:	1.4
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	15-MAR-16	Finding:	1.4
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	16-FEB-16	Finding:	1.3
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	16-FEB-16	Finding:	1.3
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	03-FEB-16	Finding:	1.2
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	03-FEB-16	Finding:	1.2
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	19-JAN-16	Finding:	1.5
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	19-JAN-16	Finding:	1.5
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	08-DEC-15	Finding:	1.1
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	08-DEC-15	Finding:	1.1
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	17-NOV-15	Finding:	1.
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	04-NOV-15	Finding:	0.9
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L

Dlr:	0.		
Sample date:	27-OCT-15	Finding:	1.
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	27-OCT-15	Finding:	0.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	05-AUG-15	Finding:	0.9
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	05-AUG-15	Finding:	1540.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	05-AUG-15	Finding:	0.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	05-AUG-15	Finding:	6.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	04-MAY-15	Finding:	7.2
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	04-MAY-15	Finding:	1620.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-MAY-15	Finding:	0.7
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	17-FEB-15	Finding:	0.7
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	05-NOV-14	Finding:	0.9
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	2040.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	05-AUG-14	Finding:	0.6
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	05-AUG-14	Finding:	9.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	02-JUN-14	Finding:	0.9
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		

Sample date:	02-JUN-14	Finding:	0.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	11-FEB-14	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	0.155
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	0.322
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	11-FEB-14	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	0.702
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	1.25
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	11-FEB-14	Finding:	0.613
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	1.22
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	11-FEB-14	Finding:	0.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	11-FEB-14	Finding:	0.7
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	07-NOV-13	Finding:	0.7
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	07-NOV-13	Finding:	0.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	13-AUG-13	Finding:	2140.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-AUG-13	Finding:	0.8
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L

Dlr:	0.		
Sample date:	13-AUG-13	Finding:	9.48
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	08-MAY-13	Finding:	11.5
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-MAY-13	Finding:	67.1
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-MAY-13	Finding:	3.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-MAY-13	Finding:	67.6
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	08-MAY-13	Finding:	118.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	08-MAY-13	Finding:	0.57
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	08-MAY-13	Finding:	230.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	08-MAY-13	Finding:	418.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	08-MAY-13	Finding:	8.78
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	08-MAY-13	Finding:	0.2
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	08-MAY-13	Finding:	0.6
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	08-MAY-13	Finding:	1980.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	08-MAY-13	Finding:	58.2
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-MAY-13	Finding:	193.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	08-MAY-13	Finding:	0.38
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	08-MAY-13	Finding:	155.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	08-MAY-13	Finding:	127.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	08-MAY-13	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	08-MAY-13	Finding:	717.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	13-FEB-13	Finding:	0.9
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	29-OCT-12	Finding:	0.7
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	29-OCT-12	Finding:	0.8
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	15-AUG-12	Finding:	0.6
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	15-AUG-12	Finding:	9.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	15-AUG-12	Finding:	2070.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	15-AUG-12	Finding:	0.6
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	16-MAY-12	Finding:	0.5
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		
Sample date:	21-FEB-12	Finding:	0.25
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L
Dlr:	0.		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

X125
SSE
1/2 - 1 Mile
Higher

CA WELLS **5095**

Seq:	5095	Prim sta c:	04S/10W-01F01 S
Frds no:	3010001019	County:	30
District:	08	User id:	TEE
System no:	3010001	Water type:	G
Source nam:	WELL 026	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	335100.0	Longitude:	1175300.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3010001	System nam:	City Of Anaheim
Hqname:	Not Reported	Address:	P.O. BOX 3222 (#559)
City:	ANAHEIM	State:	CA
Zip:	92805	Zip ext:	Not Reported
Pop serv:	292900	Connection:	57397
Area serve:	ANAHEIM		

126
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000014720**

Well ID:	FM-5	Well Type:	DOMESTIC
Source:	Local Groundwater Projects		
Other Name:	FM-5	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FM-5&store_num=		
GeoTracker Data:	Not Reported		

127
ESE
1/2 - 1 Mile
Higher

CA WELLS **CADPR0000000378**

Well ID:	79780	Well Type:	UNK
Source:	Department of Pesticide Regulation		
Other Name:	79780	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&samp_date=&global_id=&assigned_name=79780&store_num=		
GeoTracker Data:	Not Reported		

Y128
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000007577**

Well ID:	MBF-FM2	Well Type:	DOMESTIC
Source:	Local Groundwater Projects		

Other Name:	MBF-FM2	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=MBF-FM2&store_num=		
GeoTracker Data:	Not Reported		

129
WNW
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000006773**

Well ID:	03S10W35M001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	03S10W35M001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=03S10W35M001S&store_num=		
GeoTracker Data:	Not Reported		

Y130
West
1/2 - 1 Mile
Lower

CA WELLS **CADWR8000005939**

State Well #:	03S10W35N001S	Station ID:	3888
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Coastal Plain Of Orange County		
Well Completion Rpt #:	Not Reported		

Z131
East
1/2 - 1 Mile
Higher

AQUIFLOW **37885**

Site ID:	083002414T
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	50
Date:	04/15/1994

Z132
East
1/2 - 1 Mile
Higher

AQUIFLOW **37886**

Site ID:	083002414T
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	50
Date:	04/15/1994

133
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000049745**

Well ID:	SL0605981728-MW12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0605981728&assigned_name=MW12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0605981728&assigned_name=MW12		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

AA134
North
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000095806**

Well ID:	T0605900668-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900668&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900668&assigned_name=MW-10		

AB135
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000000272**

Well ID:	AM-14	Well Type:	DOMESTIC
Source:	Local Groundwater Projects		
Other Name:	AM-14	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=AM-14&store_num=		
GeoTracker Data:	Not Reported		

AA136
North
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000034000**

Well ID:	T0605900668-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900668&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900668&assigned_name=MW-9		

137
South
1/2 - 1 Mile
Lower

AQUIFLOW **66471**

Site ID:	083001891T
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	135
Date:	11/30/1998

AA138
North
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000082914**

Well ID:	T0605900668-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900668&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900668&assigned_name=MW-1

AA139
North
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000011210**

Well ID: T0605900668-MW-2 Well Type: MONITORING
Source: EDF Other Name: MW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900668&assigned_name=MW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900668&assigned_name=MW-2

AC140
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000086593**

Well ID: T0605902008-MW-2 Well Type: MONITORING
Source: EDF Other Name: MW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902008&assigned_name=MW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902008&assigned_name=MW-2

AD141
SW
1/2 - 1 Mile
Lower

CA WELLS **CADDW0000000125**

Well ID: 3010010-006 Well Type: MUNICIPAL
Source: Department of Health Services
Other Name: KIMBERLY 01 - ABANDONED GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3010010-006&store_num=
GeoTracker Data: Not Reported

AC142
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000070523**

Well ID: T0605900375-BH-2 Well Type: MONITORING
Source: EDF Other Name: BH-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900375&assigned_name=BH-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900375&assigned_name=BH-2

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

143
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000006604**

Well ID:	MBF-FM3	Well Type:	DOMESTIC
Source:	Local Groundwater Projects		
Other Name:	MBF-FM3	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=MBF-FM3&store_num=		
GeoTracker Data:	Not Reported		

AA144
North
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000088828**

Well ID:	T0605900668-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900668&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900668&assigned_name=MW-8		

AA145
North
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000054964**

Well ID:	T0605900668-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900668&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900668&assigned_name=MW-4		

Z146
East
1/2 - 1 Mile
Higher

AQUIFLOW **38983**

Site ID:	083001013T
Groundwater Flow:	SW
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	50
Date:	05/27/1994

AC147
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000087999**

Well ID:	T0605900375-BH-9	Well Type:	MONITORING
Source:	EDF	Other Name:	BH-9
GAMA PFAS Testing:	Not Reported		

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900375&assigned_name=BH-9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900375&assigned_name=BH-9

AC148
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000123146**

Well ID:	T0605900375-BC-1	Well Type:	MONITORING
Source:	EDF	Other Name:	BC-1
GAMA PFAS Testing:	Not Reported		

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900375&assigned_name=BC-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900375&assigned_name=BC-1

AC149
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000058937**

Well ID:	T0605900375-BH-16A	Well Type:	MONITORING
Source:	EDF	Other Name:	BH-16A
GAMA PFAS Testing:	Not Reported		

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900375&assigned_name=BH-16A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900375&assigned_name=BH-16A

AC150
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000020465**

Well ID:	T0605900375-BH-3	Well Type:	MONITORING
Source:	EDF	Other Name:	BH-3
GAMA PFAS Testing:	Not Reported		

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900375&assigned_name=BH-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900375&assigned_name=BH-3

AC151
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000111270**

Well ID:	T0605902008-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902008&assigned_name=MW-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902008&assigned_name=MW-1

AC152
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000100354**

Well ID: T0605900375-BH-12 Well Type: MONITORING
Source: EDF Other Name: BH-12
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900375&assigned_name=BH-12&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900375&assigned_name=BH-12

AC153
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000012366**

Well ID: T0605902008-BH-12 Well Type: MONITORING
Source: EDF Other Name: BH-12
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902008&assigned_name=BH-12&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902008&assigned_name=BH-12

AA154
North
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000052667**

Well ID: T0605900668-MW-3 Well Type: MONITORING
Source: EDF Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900668&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900668&assigned_name=MW-3

AE155
WNW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000018827**

Well ID: FM-8 Well Type: DOMESTIC
Source: Local Groundwater Projects
Other Name: FM-8 GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FM-8&store_num=
GeoTracker Data: Not Reported

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

AC156
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000129475**

Well ID:	T0605900375-BH-1	Well Type:	MONITORING
Source:	EDF	Other Name:	BH-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900375&assigned_name=BH-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900375&assigned_name=BH-1		

AA157
North
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000107383**

Well ID:	T0605900668-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900668&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900668&assigned_name=MW-5		

AB158
SSE
1/2 - 1 Mile
Higher

CA WELLS **CADWR8000005857**

State Well #:	04S10W01P001S	Station ID:	7497
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Coastal Plain Of Orange County		
Well Completion Rpt #:	Not Reported		

AC159
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000118795**

Well ID:	T0605900375-BC-2	Well Type:	MONITORING
Source:	EDF	Other Name:	BC-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900375&assigned_name=BC-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900375&assigned_name=BC-2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

AC160
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000051564**

Well ID:	T0605900375-BH-8	Well Type:	MONITORING
Source:	EDF	Other Name:	BH-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900375&assigned_name=BH-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900375&assigned_name=BH-8		

AC161
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000137575**

Well ID:	T0605900375-BH-4	Well Type:	MONITORING
Source:	EDF	Other Name:	BH-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900375&assigned_name=BH-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900375&assigned_name=BH-4		

AA162
North
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000039367**

Well ID:	T0605900668-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900668&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900668&assigned_name=MW-7		

AA163
North
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000000132**

Well ID:	T0605900668-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900668&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900668&assigned_name=MW-6		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database | EDR ID Number

AE164
WNW
1/2 - 1 Mile
Lower

AQUIFLOW **34013**

Site ID:	083001333T
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	130
Date:	08/1989

AC165
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000038256**

Well ID:	T0605900375-BH-6	Well Type:	MONITORING
Source:	EDF	Other Name:	BH-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900375&assigned_name=BH-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900375&assigned_name=BH-6		

AD166
SW
1/2 - 1 Mile
Lower

CA WELLS **3839**

Seq:	3839	Prim sta c:	03S/10W-35K01 S
Frds no:	3010010005	County:	30
District:	08	User id:	TEE
System no:	3010010	Water type:	G
Source nam:	FIRE STATION WELL 13	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	335100.0	Longitude:	1175400.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3010010	System nam:	City Of Fullerton
Hqname:	Not Reported	Address:	303 W. Commonwealth
City:	Fullerton	State:	CA
Zip:	92632	Zip ext:	Not Reported
Pop serv:	117420	Connection:	28077
Area serve:	FULLERTON		

AD167
SW
1/2 - 1 Mile
Lower

CA WELLS **3841**

Seq:	3841	Prim sta c:	03S/10W-35N01 S
Frds no:	3010010006	County:	30
District:	08	User id:	TEE
System no:	3010010	Water type:	G
Source nam:	KIMBERLY 01	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	335100.0	Longitude:	1175400.0

Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3010010	System nam:	City Of Fullerton
Hqname:	Not Reported	Address:	303 W. Commonwealth
City:	Fullerton	State:	CA
Zip:	92632	Zip ext:	Not Reported
Pop serv:	117420	Connection:	28077
Area serve:	FULLERTON		

168
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000133555**

Well ID:	T0605900375-BH-7	Well Type:	MONITORING
Source:	EDF	Other Name:	BH-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900375&assigned_name=BH-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900375&assigned_name=BH-7		

AC169
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000124473**

Well ID:	T0605900375-BH-17	Well Type:	MONITORING
Source:	EDF	Other Name:	BH-17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900375&assigned_name=BH-17&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900375&assigned_name=BH-17		

AC170
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000076539**

Well ID:	T0605900375-BH-13	Well Type:	MONITORING
Source:	EDF	Other Name:	BH-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900375&assigned_name=BH-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900375&assigned_name=BH-13		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

AC171
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000126220**

Well ID:	T0605900375-BH-15	Well Type:	MONITORING
Source:	EDF	Other Name:	BH-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900375&assigned_name=BH-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900375&assigned_name=BH-15		

AC172
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000087698**

Well ID:	T0605900375-BH-14	Well Type:	MONITORING
Source:	EDF	Other Name:	BH-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900375&assigned_name=BH-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900375&assigned_name=BH-14		

173
SE
1/2 - 1 Mile
Higher

FED USGS **USGS40000138577**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	004S010W01P001S	Type:	Well
Description:	Not Reported	HUC:	18070106
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	380
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	23	Level reading date:	1980-06-11
Feet below surface:	Not Reported	Feet to sea level:	Not Reported
Note:	The well was destroyed (no water level is recorded).		
Level reading date:	1980-02-06	Feet below surface:	112.70
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-11-14	Feet below surface:	124.75
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-08-01	Feet below surface:	116.93
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1979-04-30	Feet below surface:	112.40
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-02-02	Feet below surface:	121.86
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-11-07	Feet below surface:	119.64
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-08-29	Feet below surface:	119.94
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-03-10	Feet below surface:	180.33
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-01-13	Feet below surface:	176.90
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-10-27	Feet below surface:	175.50
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-04-27	Feet below surface:	133.20
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-03-10	Feet below surface:	128.10
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-12-30	Feet below surface:	136.50
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-10-28	Feet below surface:	142.70
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-08-28	Feet below surface:	156.50
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-06-23	Feet below surface:	132.40
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-04-28	Feet below surface:	126.30
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-03-05	Feet below surface:	145.30
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-01-06	Feet below surface:	125.50
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-10-24	Feet below surface:	165.10
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-08-28	Feet below surface:	139.00
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-06-27	Feet below surface:	149.80
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
174 **ENE** **1/2 - 1 Mile** **Higher**			**CA WELLS**	**CAEDF0000011807**
Well ID:	FM-25	Well Type:	DOMESTIC	
Source:	Local Groundwater Projects			
Other Name:	FM-25	GAMA PFAS Testing:	Not Reported	
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=LOCALGW&samp_date=&global_id=&assigned_name=FM-25&store_num=			
GeoTracker Data:	Not Reported			

1G **NNW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002735T SW 28 35 Not Reported 07/29/1996	**AQUIFLOW**	**64510**

2G **WNW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083001333T Not Reported Not Reported Not Reported 130 08/1989	**AQUIFLOW**	**34013**

3G **NW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002617T Not Reported Not Reported Not Reported 128.1 06/11/1990	**AQUIFLOW**	**33995**

4G **East** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083001013T SW Not Reported Not Reported 50 05/27/1994	**AQUIFLOW**	**38983**

5G **East** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002414T Not Reported Not Reported Not Reported 50 04/15/1994	**AQUIFLOW**	**37885**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
6G **East** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002414T Not Reported Not Reported Not Reported 50 04/15/1994	**AQUIFLOW**	**37886**
7G **WSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002511T SW Not Reported Not Reported 70 08/23/1996	**AQUIFLOW**	**64540**
8G **South** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083001294T Not Reported 75 85 Not Reported 06/05/1998	**AQUIFLOW**	**49803**
9G **South** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083001232T Not Reported 75 85 Not Reported 06/05/1998	**AQUIFLOW**	**49804**
10G **South** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000254T Not Reported Not Reported Not Reported 100 03/23/1995	**AQUIFLOW**	**54926**
11G **South** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083001891T Not Reported Not Reported Not Reported 135 11/30/1998	**AQUIFLOW**	**66471**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1
ENE **OIL_GAS** **CAOG14000006183**
1/4 - 1/2 Mile

API #:	0405901118	Well #:	1
Well Status:	Plugged	Well Type:	Dry Hole
Lease Name:	H-B	Field Name:	Any Field
Area Name:	Any Area	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

2
South **OIL_GAS** **CAOG14000006377**
1/2 - 1 Mile

API #:	0405920013	Well #:	1
Well Status:	Plugged	Well Type:	Dry Hole
Lease Name:	Ehrle	Field Name:	Any Field
Area Name:	Any Area	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	Y
Spud Date:	Not Reported		

3
NE **OIL_GAS** **CAOG14000006328**
1/2 - 1 Mile

API #:	0405901271	Well #:	1
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Placentia Orchard	Field Name:	Any Field
Area Name:	Any Area	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

4
NNE **OIL_GAS** **CAOG14000006176**
1/2 - 1 Mile

API #:	0405901111	Well #:	1
Well Status:	Plugged	Well Type:	Dry Hole
Lease Name:	Chapman	Field Name:	Any Field
Area Name:	Any Area	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92831	42	3

Federal EPA Radon Zone for ORANGE County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for ORANGE COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.763 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

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

GEOLOGIC INFORMATION

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

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

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program
State Water Resources Control Board
Telephone: 916-341-5577
The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

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

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

STREET AND ADDRESS INFORMATION

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Appendix E AGENCY RECORDS

Public Health Services
Environmental Health Division – Records

Name: Dion Monge **Email:** dion.monge@stantec.com **Date:** May 5, 2021

1. Please use this from to specify the records you need.

2. So that we **can help you** obtain the appropriate records, please describe the reason the records are being requested.

   Phase I Environmental Site Assessment

   1201-1223 S. State College Blvd, Fullerton

3. For information on one or more sites (e.g., all sites on one street) please provide in the Portal specific address number/s for each site. We are unable to search by APN #, map coordinates, or cross streets.

4. Attach this form to your request at the records Portal: orangecounty.nextrequest.com

Restaurants, Markets, Food Vehicles, Cottage Food, & other Food Facilities
Recent inspection records for most food establishments are available at: ocfoodinfo.com
Additional lists and other information is available at ochealthinfo.com/eh/home/reports

- ☐ Complaint Investigation
- ☐ Health Permit (Current year)
- ☐ Application for the Health Permit (not available for all types of records)
- ☐ Inspection Report dated older than 2 years **Date(s) from:** _____ **to:** _____
- ☐ Food Plan Check Record **SR Number:** _____

Hotel/Motel, Residential Housing

- ☐ Complaint Investigation
- ☐ Inspection Report **Date(s) from:** _____ **to:** _____
- ☐ Notices sent to Owner

Site Remediation/Site Assessment:
Note: Most records for Leaking Underground Storage Tank sites are immediately available on Geotracker: https://geotracker.waterboards.ca.gov
Additional Site remediation cases are available at ochealthinfo.com/eh/home/reports

- ☑ Local Oversight Program (Leaking Underground Storage Tank Site)
- ☑ Industrial Clean-Up Program (Industrial Clean-up Site)
- ☐ Orange County UST Program (Non-fuel UST Cleanup Site)

Hazardous Materials & Hazardous Waste Records **Date(s) from: _____ to: _____**
Facility lists are available at ochealthinfo.com/eh/home/reports

CUPA (Please contact **Anaheim** Fire Dept to obtain CUPA records for addresses within Anaheim city limits.)

- ☐ Hazardous Materials Business Plan File (CA Environmental Reporting System/CERS submittals)
  (Please contact these cities directly for Hazardous Materials Business Plan File, Chemical Disclosure, and/or Electronic Submittal; **Fountain Valley, Fullerton, Huntington Beach, La Habra, Orange**)
- ☑ Above Ground Petroleum Storage Tank (APST)
- ☐ Underground Storage Tank (Please contact **Fullerton**, **Orange** directly for UST records in those cities)
- ☑ Hazardous Waste
- ☐ Tiered Permitting
- ☐ CalARP

☐ Complaint record(s) _____

Other Program Records **Date(s) from: _____ to: _____**
Beach Closures can be found at ocbeachinfo.com

- ☐ Medical Waste _____
- ☐ Body Art _____
- ☐ Public Pools/Spa; Please note the **name** of the **complex** where the pool is located:

  _____
  - ☐ Pool Complaint Record
  - ☐ Pool Inspection Report
  - ☐ Pool Plan Check Record **SR Number:** _____
- ☐ Cross Connection: backflow *tester* list can be found at ochealthinfo.com/eh/water/bftesters
- ☐ Liquid Waste Hauling. Truck name or address: _____
- ☐ Solid Waste Facility
- ☐ Well records (Please contact these cities directly for information on wells: **Anaheim, Buena Park, Fountain Valley, Orange, San Clemente**)
  - ☐ Water Wells
  - ☐ Monitoring Wells
  - ☐ Soil Boring
  - ☐ Other Well: _____

☑ Other Records**:**_____

1241 E. Dyer Road, Suite 120, Santa Ana, CA 92705
Telephone: (714) 433-6015
EHRecords@ochca.com
OrangeCounty.nextrequest.com

RECORDS REQUEST FORM

Fullerton Fire Department
312 E Commonwealth Ave, Fullerton, CA 92832
Phone: (714) 738-6500 Email: Information@FullertonFire.org

Aug-17

REQUESTING PARTY CONTACT NAME:	REQUEST DATE:
Dion Monge	5-21-2021
COMPANY: (If applicable)	PHONE NUMBER:
Stantec Consulting Services Inc	9095566516
MAILING ADDRESS:	
735b E. Carnegie Drive, Suite 280, San Bernardino, CA 92408	
EMAIL ADDRESS:	
dion.monge@stantec.com	

REQUEST FOR SITE RECORDS

To obtain site records: Complete this request form and email it to Information@FullertonFire.org. In accordance with the Public Records Act, please allow 10 days for us to respond to your request. Once records are available, we will contact you to advise of amount due, if any. The fee for copies of site records is $0.15 per page plus postage, if applicable.

DATE RANGE:	REQUEST FOR:
all dates	☐ File Review ☑ Copies of Records
SITE ADDRESS:	BUSINESS NAME:
1201, 1203, 1205, 1207, 1209, 1211, 1213, 1215, 1217, 1219, 1221, 1223 S. State Collected Blvd	various commercial

LIFE SAFETY RECORDS REQUEST:
- ☐ Life Safety Inspections
- ☐ Life Safety Violation History
- ☐ Permits Issued

HAZARDOUS MATERIALS RECORDS REQUEST:
- ☐ Business Emergency Plan
- ☑ Chemical Inventory
- ☑ Cleanup & Spill Info
- ☑ Aboveground Storage Tanks
- ☑ Underground Storage Tanks *
- ☑ Hazmat Inspections
- ☑ Hazmat Violation History
- ☐ Permits Issued
- ☐ NPDES

* FOR UST RECORDS PRIOR TO 1991, CONTACT: Orange County Health Care Agency , Custodian of Records (714) 834-3536

REQUEST FOR INCIDENT REPORT

To obtain a copy of an incident report: Complete this request form and mail to the Fullerton Fire Department at the address above along with your check in the amount $15.00 payable to the City of Fullerton. Please allow 10 days for us to respond to your request.

DATE OF INCIDENT:	TIME OF INCIDENT:	FIRE DEPT INCIDENT NUMBER:
LOCATION OF INCIDENT:		TYPE OF INCIDENT:
NAME OF INSURED:		TYPE OF REPORT REQUESTED: ☐ Incident Report ☐ Fire Cause Report ☐ Paramedic Report ☐ OTHER: Please specify
NAME OF PATIENT:		
ADDITIONAL INFORMATION:		

BELOW IS FOR FULLERTON FIRE DEPARTMENT USE ONLY

APPROVED FOR RELEASE: ☐ Yes ☐ No	REVIEWED BY: x	DATE:
REPORT IS NOT RELEASABLE FOR THE FOLLOWING REASON:		

DATE RECEIVED:	DATE DUE:	PROCESSED BY:	DATE:
AMOUNT RECEIVED:	PAYMENT METHOD: ☐ Cash ☐ Check #		REPORT DELIVERY METHOD:
RELEASE ON OR AFTER DATE:	RECEIVED BY: x		DATE:

DATE 11/22/17

FULLERTON FIRE DEPARTMENT

Station 3 Shift B

Inspected by: M. Markham

Business Address: 1701 S ST College

Violation(s): 906.1 Ext. Inspection.

The violation(s) listed on the Violation Notice form must be corrected immediately in order to comply with local and state regulations and to avoid subsequent legal action. When the violation(s) have been corrected, please sign in the space provided below and return to the Fullerton Fire Department. Failure to make the required corrections and return this card by 12/22/17 will result in a charge of 95.00

Signature

FFD406

POSTED

12-18-17

Date

Life Safety - Inspection Information for 1201 S STATE COLLEGE Blvd , 92831 District-1227

Refer to ☐ FP ☐ HMS ☐ Code Enforcement ☐ Building Department Local Id Number _____ File # 524

Area Inspector _____ Station/Div 3 ☐ In Disclosure Program Self - Insp Y/N : N

Inspector E3 Engine 3 Shift B Inspector HMS _____ Fire District 1227

Start Date _____ Freq 24 Next FD Insp Date 10 / 2017 Freq _____ Next HMS Insp Date / /

Business Information

Business Name ~~UNIFIL WINDOW FILM~~ DJJ Window & Door Business Phone [redacted]

Address 1201 S STATE COLLEGE Blvd Fax No. _____

Complex name _____ E-Mail _____

Contact Type	Name	Type	Phone	Type	Phone
Emergency One	~~BONG HWANG~~	[redacted]			
Address type	Address				
Property Owner	JULIA ROPER	Primary			
Address type	Address 2345 NW HAYES	Corvallis	OR 97330		
Carlos Gallegos	[redacted]				
Address type	Address				
Address type	Address				
Address type	Address				

☐ More contacts on back

FILE

Building Information

Contacts - Inspection, Emergency, Business owner, Property Owner, Property Mgmt

Bus. Lic # _____ Exp. _____ Occ. Load _____ Group B Business Type: _____

FDC Location _____ Gate Access Code _____ Fire Alarm Code _____ 704 placard

Construction Type III Stories 1 Building Sq. Ft. 0 Unit Sq. Ft. 1450 ☐ Common Attic

Description _____ Roof Type _____ # of Units in Building 11

Sprinklers (F/P/N) N 5 yr Test Date 0 / 0 Supervised Alarm (Y/N) N # of Employees _____

Protection Systems _____ # of Students 0

Pvt. Hyd Date One _____ No of Private Hydrants _____ # of Beds 0

Pvt. Hyd Date Two _____ Water district _____ # of Customers 0

# of Patients 0

Visits

10/07/2015 2841	Annual Life Safety	NO VIOLATIONS OBSERVED.
10/29/2013 60	Annual Life Safety	NO VIOLATION
10/03/2011 60	Annual Life Safety	NO VIOLATIONS NOTED

Lock Boxes

Special Information

U

Responding Unit Comments

Permit Information

Violation History

906.1

POSTED

Date 11/22/17 Employee No. 5846 Name McArthur Type CI Disp MB Time Start _____ Time End _____

CORRECTION NOTICE

Fullerton Fire Department
312 E. Commonwealth Ave., Fullerton, CA 92835 Phone (714) 738-6500 Fax (714) 738-3392

DISTRIBUTION
White: Fire Dept
Yellow: Business

Rev 1/1/2017

BUSINESS NAME:	CONTACT:	PHONE NUMBER:
D&J Window & Door	CARLOS	

BUSINESS ADDRESS:	UNIT NUMBER:	DISTRICT:	4D NUMBER:
1201		127	

THE VIOLATION(S) NOTED BELOW MUST BE CORRECTED IMMEDIATELY

DATE CLEARED	CFC:	ADDRESS NUMERALS/KEY BOXES/KEY GATES
☐	505.1	Address numerals shall be plainly visible from the street fronting the property and any alleyway serving the property.
☐	506.1	Key box/lock/switch is required. Order forms must be submitted to and signed by the Fire Marshal.
DATE CLEARED	**CFC:**	**FIRE PROTECTION EQUIPMENT**
☐	901.6	A five-year certification test is required on sprinkler system/standpipe/private hydrant.
☑	906.1	Provide 1 extinguishers of the following type: 2A:10BC minimum rating with California State Fire Marshal tag.
☐	906.2	Extinguishers shall be serviced annually/mounted/made accessible.
☐	507.5.4	Access clearance shall be provided around fire-protection equipment.
☐	906.2	Class K fire extinguisher is required within 30 feet of cooking equipment using combustible oil.
☐	904.12.6	Kitchen hood extinguishing systems shall be serviced every 6 months.
☐	901.6	Fire alarm systems shall be maintained and shall be tested annually.
DATE CLEARED	**CFC:**	**EXITS**
☐	1003.6	All exits and exit doors must be unobstructed.
☐	1013.1.9	Door hardware shall open without key, special knowledge or effort. Remove unapproved locking devices from doors.
☐	1013.1	Exit signs shall be installed/maintained at required exit doorways and where otherwise necessary to indicate the direction of egress.
☐	1013	Exit signs shall be internally or externally illuminated.
☐	1008.1	Egress illumination shall be maintained and have a secondary source of power.
DATE CLEARED	**CFC:**	**ELECTRICAL**
☐	605.1	Electrical wiring, devices, appliances and other equipment that is modified or damaged shall not be used.
☐	605.5	Extension cords may not be used as a substitute for permanent wiring.
☐	605.4	Multi-plug adapters are prohibited unless equipped with U.L. listed circuit breakers.
☐	605.3	Minimum 36" clearance shall be provided in front of electrical panels.
☐	605.6	Approved covers shall be provided for all switch and outlet boxes. Open junction boxes or wiring splices are prohibited.
DATE CLEARED	**CFC:**	**STORAGE**
☐	315.3.1	Storage inside buildings shall be orderly/18" below sprinklers/24" below ceiling (no sprinklers).
☐	315.3.3	Combustible material shall not be stored in boiler, mechanical or electrical rooms.
☐	315.3.4	Storage is prohibited in attics, under floors or in concealed spaces unless approved.
DATE CLEARED	**CFC:**	**HAZARDOUS MATERIALS**
☐	H&SC	A Hazardous Materials Disclosure must be electronically submitted for 55 gallons, 500 pounds, or 200 cubic feet of a hazardous material to http://cers.calepa.ca.gov, or approved electronic reporting portal.
☐	5003.5	Provide approved placards for building. Appropriately label chemical or hazardous waste containers.
☐	5303.5.3	Compressed gas containers, cylinders, and tanks shall be secured by an approved method to prevent falling.
DATE CLEARED	**CFC:**	**GENERAL**
☐	703.1	All missing ceiling tiles must be replaced. All holes in walls and/or ceiling must be repaired.
☐	907.2.11	Smoke detectors shall be provided in every existing guest room in a hotel, motel, dwelling unit, or central hall of an apartment.
☐	105.1.1	Obtain permit(s) for the following: _____.
☐		
☐		

COMMENTS:

PLEASE CORRECT ALL VIOLATIONS IMMEDIATELY.

The first compliance re-inspection will be conducted on or about _____. Failure to make the required corrections by this date will result in the assessment of a Re-Inspection Fee in the amount of $112.00 for each re-inspection until all violations have been corrected.

INSPECTOR:	FFD EMP ID NUMBER:	☑ MAIL BACK CARD ISSUED	DATE:
M. Menelaou			

RECEIVED BY:	NAME AND TITLE:	DATE:
X		

CORRECTION NOTICE

Fullerton Fire Department
312 E. Commonwealth Ave., Fullerton, CA 92835 Phone (714) 738-6500 Fax (714) 738-3392

White: Fire Dept
Yellow: Business
Rev 1/1/2017

BUSINESS NAME:	CONTACT:	PHONE NUMBER:
DBJ window & Door	Carlos	

BUSINESS ADDRESS:	UNIT NUMBER:	DISTRICT:	4D NUMBER:
12-1		07	

THE VIOLATION(S) NOTED BELOW MUST BE CORRECTED IMMEDIATELY

DATE CLEARED		CFC:	ADDRESS NUMERALS/KEY BOXES/KEY GATES
	☐	505.1	Address numerals shall be plainly visible from the street fronting the property and any alleyway serving the property.
	☐	506.1	Key box/lock/switch is required. Order forms must be submitted to and signed by the Fire Marshal.
DATE CLEARED		**CFC:**	**FIRE PROTECTION EQUIPMENT**
	☐	901.6	A five-year certification test is required on sprinkler system/standpipe/private hydrant.
	☑	906.1	Provide 1 extinguishers of the following type: 2A:10BC minimum rating with California State Fire Marshal tag.
	☐	906.2	Extinguishers shall be serviced annually/mounted/made accessible.
	☐	507.5.4	Access clearance shall be provided around fire-protection equipment.
	☐	906.2	Class K fire extinguisher is required within 30 feet of cooking equipment using combustible oil.
	☐	904.12.6	Kitchen hood extinguishing systems shall be serviced every 6 months.
	☐	901.6	Fire alarm systems shall be maintained and shall be tested annually.
DATE CLEARED		**CFC:**	**EXITS**
	☐	1003.6	All exits and exit doors must be unobstructed.
	☐	1013.1.9	Door hardware shall open without key, special knowledge or effort. Remove unapproved locking devices from doors.
	☐	1013.1	Exit signs shall be installed/maintained at required exit doorways and where otherwise necessary to indicate the direction of egress.
	☐	1013	Exit signs shall be internally or externally illuminated.
	☐	1008.1	Egress illumination shall be maintained and have a secondary source of power.
DATE CLEARED		**CFC:**	**ELECTRICAL**
	☐	605.1	Electrical wiring, devices, appliances and other equipment that is modified or damaged shall not be used.
	☐	605.5	Extension cords may not be used as a substitute for permanent wiring.
	☐	605.4	Multi-plug adapters are prohibited unless equipped with U.L. listed circuit breakers.
	☐	605.3	Minimum 36" clearance shall be provided in front of electrical panels.
	☐	605.6	Approved covers shall be provided for all switch and outlet boxes. Open junction boxes or wiring splices are prohibited.
DATE CLEARED		**CFC:**	**STORAGE**
	☐	315.3.1	Storage inside buildings shall be orderly/18" below sprinklers/24" below ceiling (no sprinklers).
	☐	315.3.3	Combustible material shall not be stored in boiler, mechanical or electrical rooms.
	☐	315.3.4	Storage is prohibited in attics, under floors or in concealed spaces unless approved.
DATE CLEARED		**CFC:**	**HAZARDOUS MATERIALS**
	☐	H&SC	A Hazardous Materials Disclosure must be electronically submitted for 55 gallons, 500 pounds, or 200 cubic feet of a hazardous material to http://cers.calepa.ca.gov, or approved electronic reporting portal.
	☐	5003.5	Provide approved placards for building. Appropriately label chemical or hazardous waste containers.
	☐	5303.5.3	Compressed gas containers, cylinders, and tanks shall be secured by an approved method to prevent falling.
DATE CLEARED		**CFC:**	**GENERAL**
	☐	703.1	All missing ceiling tiles must be replaced. All holes in walls and/or ceiling must be repaired.
	☐	907.2.11	Smoke detectors shall be provided in every existing guest room in a hotel, motel, dwelling unit, or central hall of an apartment.
	☐	105.1.1	Obtain permit(s) for the following: _____.
	☐		
	☐		

COMMENTS:

PLEASE CORRECT ALL VIOLATIONS IMMEDIATELY.

The first compliance re-inspection will be conducted on or about _____. Failure to make the required corrections by this date will result in the assessment of a Re-Inspection Fee in the amount of $112.00 for each re-inspection until all violations have been corrected.

INSPECTOR:	FFD EMP ID NUMBER:	☑ MAIL BACK CARD ISSUED	DATE:

RECEIVED BY:	NAME AND TITLE:	DATE:
X	Carlos - Owner	12-18-17

DATE 10/21/09

FULLERTON FIRE DEPARTMENT

Station FE 3 Shift B

Inspected by: ROBERT THOMPSON

Business Address: 1203 S. STATE COLLEGE BLVD

Violation(s): 906.2 EXTINGUISHER

The violation(s) listed on the Violation Notice form must be corrected immediately in order to comply with local and state regulations and to avoid subsequent legal action. When the violation(s) have been corrected, please sign in the space provided below and return to the Fullerton Fire Department. Failure to make the required corrections and return this card by 11/06/09 will result in a charge of $83

Scott C Bowse

Signature

10-30-09

Date

FFD406

Life Safety - Inspection Information for - ,92831 District-1227

Refer to FP ☐ _____ _____ ☐ In Dist e Program File # 527

Area Inspector _____ Station/Div 3 Self - Insp Y/N : N

Inspector E3 Engine 3 Shift B Inspector EPS _____ Fire District 1227

Start Date _____ Freq 24 Next FD Insp Date 10 / 2009 Freq _____ Next EPS Insp Date /

Business Information

Business Name ~~Image 2000~~ DRYWALL Dr. Business Phone _____

Address 1203 S STATE COLLEGE Blvd Fax No. _____

Complex name _____ E-Mail _____

Contact Type	Name	Type	Phone	Type	Phone
Business Owner	~~EVELYN ROPER~~ SCOTT BOWSE	Primary			
Address type ~~JULIA~~	Address				
Inspection Contact	~~KEVIN ALVEREDE~~	Primary			
Address type	Address				
Property Owner	~~EVELYN ROPER~~	Primary			
Address type	Address ~~PO BOX 1108~~	PORTERVILLE	CA 93258110		
PROPERTY OWNER	JULIA ROPER				
Address type	Address 2345 NW HAYES AVE CORVALLIS, OR				
Address type	Address				

☐ More contacts on back

FILE

Building Information

Contacts - Inspection, Emergency, Business owner, Property Owner, Property Mgmt

Bus. Lic # 131577 Exp. _____ Occ. Load _____ Group B Business Type: _____

IDC Location _____ Gate Access Code _____ Fire Alarm Code _____ 704 placard

Construction Type III Stories 1 Building Sq. Ft. 0 Unit Sq. Ft. 775 ☐ Common Attic

Description _____ Roof Type _____ # of Units in Building 11

Sprinklers (F/P/N) N 5 yr Test Date _____ Supervised Alarm (Y/N) N # of Employees _____

Protection Systems _____

Pvt. Hyd Date One _____ No of Private Hydrants _____ Local Id Number

Pvt. Hyd Date Two _____ Water district _____

POSTED

Visits

07/15/2008	108	Annual Life Safety no violations
12/22/2005	5578	Annual Life Safety N No Contact was made after three att
08/03/2005	E3C	Annual Inspection

Lock Boxes

NC - 9/5/09
10/21/09 - BC issued for 11/6/09

Special Information

906.2 EXTINGUISHER OUT OF DATE

Responding Unit Comments

Permit Information

Violation History

Visit Info-Date 10 / 21 / 09 Employee No. 235 Name ROBERT THOMPSON Type C1 ~~INSP~~ Disp COM Hours Spent .5

FULLERTON FIRE DEPARTMENT
CORRECTION NOTICE

312 E. Commonwealth Ave.
Fullerton, CA 92832
(714) 738-6500

Date 10/21/09

Business Name DRYWALL DR. Contact SCOTT BOWSE Phone ~

Business Address 1203 S. STATE COLLEGE BLVD Unit# _____ District 1227

THE VIOLATIONS NOTED BELOW MUST BE CORRECTED IMMEDIATELY

The first compliance reinspection will be conducted on or about _____. Please call (714) 738-6500 if you have any questions. Failure to make required corrections by the due date will result in an additional reinspection and a fee of $_____.

Mail Back Card Issued ☑

Date Cleared:	CFC:	
		ADDRESS NUMERALS/KEY BOXES/KEY GATES
_____	☐ 505.1	Address numerals shall be plainly visible from the street fronting the property and any alleyway serving the property.
_____	☐ 902.4	Key box/lock/switch is required. Order forms must be submitted to and signed by the Fire Marshal.
		FIRE PROTECTION EQUIPMENT
_____	☐ 901.6	A five-year certification test is required on sprinkler system/standpipe/private hydrant.
_____	☑ 906.1	Provide _____ extinguishers of the following type: 2A:10BC Minimum Rating with California State Fire Marshal tag.
_____	☑ 906.2	Extinguishers shall be serviced annually/mounted/made accessible.
_____	☐ 508.5.4	Access clearance shall be provided around fire-protection equipment.
_____	☐ 904.11.5.2	A K-type fire extinguisher is required within 30 feet of a kitchen with a deep fat fryer.
_____	☐ 904.11.6.4	Kitchen hood extinguishing systems shall be serviced semi-annually.
		EXITS
_____	☐ 1003.6	All exits and exit doors must be unobstructed.
_____	☐ 1008.1.8	Door hardware shall open without key, special knowledge or effort. Remove unapproved locking devices from doors.
_____	☐ 1011.1	Exit signs shall be installed/maintained at required exit doorways and where otherwise necessary to indicate the direction of egress.
_____	☐ 1028.6	All security bars on windows in sleeping rooms must have a release mechanism operable from the inside.
_____	☐ 1011.2	Exit signs shall have two sources of illumination. Emergency lights shall be operational.
		ELECTRICAL
_____	☐ 605.1	Circuit breakers may not be taped or secured in the "ON" position. *Note: Exit light/Fire alarm circuits have lock-on devices.*
_____	☐ 605.5	Extension cords may not be used as a substitute for permanent wiring.
_____	☐ 605.4	Multi-plug adapters are prohibited unless equipped with U.L. listed circuit breakers.
_____	☐ 605.3	Minimum 36" clearance shall be provided in front of electrical panels.
_____	☐ 605.6	Approved covers shall be provided for all switch and outlet boxes. Open junction boxes or wiring splices are prohibited.
		STORAGE
_____	☐ 315.2.1	Storage inside buildings shall be orderly/18" below sprinklers/24" below ceiling (no sprinklers).
_____	☐ 315.2.4	Storage is prohibited in attics, under floors or in concealed spaces unless approved.
		HAZARDOUS MATERIALS
_____	☐ H&SC	A Hazardous Materials Disclosure must be submitted for 55 gallons, 500 pounds, or 200 cubic feet of a hazardous material.
_____	☐ 2703.5	Provide approved placards for building. Appropriately label chemical or hazardous waste containers.
_____	☐ 3003.5.3	Compressed gas containers, cylinders, and tanks shall be secured by an approved method to prevent falling.
		SMOKE DETECTORS
_____	☐ 907.2.10	Smoke detector shall be provided in every existing guest room in a hotel, motel, dwelling unit, or central hall of an apartment.
		GENERAL
_____	☐ 703.1	All missing ceiling tiles must be replaced. All holes in walls and/or ceiling must be repaired.
_____	☐ 105.1.1	Obtain permit(s) for the following: _____
_____	☐ ___	_____
_____	☐ ___	_____

POSTED

COMMENTS: 906.2 SERVICE ANNUALLY

PLEASE CORRECT ALL VIOLATIONS IMMEDIATELY. FAILURE TO DO SO BY THE DATE INDICATED WILL RESULT IN A SUBSEQUENT REINSPECTION AND A FEE BEING ASSESSED.

Inspector ROBERT THOMPSON FFD Company/Shift E3 B Received By Scott C Bowse

White copy –Fire Prevention

Yellow Copy – Owner/Operator

Case No. FSI04-00524

TM

FULLERTON FIRE DEPARTMENT
INSPECTION INFORMATION FORM

NM/05

District: 1227

FACILITY INFORMATION

Street No. 1201 Dir: S

Street Name: STATE COLLEGE BL

Unit: Zip: 92831-5336

FACILITY NAME: ~~Vacant~~ PRECISION MEDIA

Facility Phone: [redacted]

Fax:

Inspection Contact: JACKIE WAN

Contact Phone: SAME

Contact Email:

Business License Number:

Business License Exp: NO LICENSE

Business Type:

Number of Units: 11

OWNER INFORMATION

Facility Owner Name: EVELYN ROPER

Facility Owner Phone: 714-992-2063

Property Owner/Mgr.: ROPER, EVELYN

Property Owner Address: PO BOX 1108

PORTERVILLE, CA 93258-1108

Property Owner Phones:

POSTED

EMERGENCY INFORMATION

#1 Emergency Contact: ~~EVELYN ROPER~~ SAM KIM Day Phone: Night Phone:

#2 Emergency Contact: JACKIE WAN Day Phone: Night Phone:

BUILDING INFORMATION

No. of Private Hydrants:

Hydrant W/I 500' (Y/N): Y

Occupancy Group:

Occupant Load:

Construction Type: III

Stories: 1

Roof Type:

Common Attic (Y/N): N

Sprinklered: ___Full ___Partial ___No

5-Year Test Date:

Gate Access Code:

Fire Alarm Code:

Supervisory Alarm (Y/N): N

Building Square Footage:

Unit Square Footage: 1,450

Protection Systems:

Knox Box Location:

FDC Location:

ADDITIONAL INFORMATION

SPECIAL INFORMATION - NOTES

VIOLATIONS

11/14/03 Vacant

9/22/04 Vacant

PERMITS

12/15/05

SEE CORRECTION NOTICE

I-Com

Facility Number:

Inspector:

Shift: E3e B

Next FD Insp. Date: 8/1/04

EPS Inspector:

Next EPS Insp. Date:

Hazmat (Y/N):

UST (Y/N):

AST (Y/N):

ENG. WORTHY

9546

FULLERTON FIRE DEPARTMENT
CORRECTION NOTICE

Date 12/15/05

Business Address 1201 ST College Unit # _____

Business Name Precision Medical Phone No. _____

THE FOLLOWING CORRECTIONS MUST BE MADE IMMEDIATELY IN ORDER TO COMPLY WITH THE REQUIREMENTS OF THE 2001 CALIFORNIA FIRE CODE AS ADOPTED BY THE CITY OF FULLERTON.

The first compliance reinspection will be conducted on or about _____ ; please call (714) 738-6500 if you have any questions. Failure to make required corrections by the due date will result in an additional reinspection and a fee of $110.00.

Under Method Cleared, use the following codes: MB=Mail Back card; R=reinspection; IN= corrected in my presence.

Date Cleared	Method Cleared		
			ADDRESS NUMERALS
		☐ 901.4.4	Businesses must have address numbers plainly visible and legible from the street or road fronting the property and any alleyway serving the same property. Address numbers must contrast to the background.
			FIRE PROTECTION EQUIPMENT
		☐ Title 25	A five-year certification test is required on _____ Sprinkler System _____ Standpipes _____ private fire hydrant.
2/15/05	B C1	☑ 1002.1	C.A.C. Provide 1 extinguishers of the following type: 2A:10BC Minimum Rating. The extinguisher must have a California State Fire Marshal's tag.
		☐ 1001.5.2	____ Extinguishers must be serviced annually. ____ Kitchen hood extinguishing systems must be serviced semi-annually.
			EXITS
		☐ 1203	All exits and exit doors must be unobstructed.
		☐ 1212	Exit signs shall be installed at required exit doorways and where otherwise necessary to indicate the direction of egress when the exit serves an occupant load of 50 or more.
		☐ 1206	All security bars on windows in sleeping rooms must have a release mechanism openable from the inside.
			ELECTRICAL
		☐ 8504	Circuit breakers may not be taped or secured in the "ON" position. *Note: Exit light/Fire Alarm circuits have lock-on devices.*
		☐ 8506.1	Extension cords are prohibited and shall not be used as a substitute for permanent wiring.
		☐ 8507	Multi-plug adapters are prohibited unless equipped with U.L. listed circuit breakers.
		☐ 8509.2	Minimum 30" clearance shall be provided in front of electrical panels.
			HOUSEKEEPING/REPAIRS
		☐ 1001.7.1	Access clearance shall be provided around fire-protection equipment.
		☐ 1112	___All missing ceiling tiles must be replaced. ___ All holes in walls and/or ceiling must be repaired.
		☐ 1103.3.2.	Storage inside buildings shall be____ Orderly/___ 18 inches Below the Sprinkler Head/___ Not in Attics or Under Floors.
			HAZARDOUS MATERIALS
		☐ H&SC	A Hazardous Materials Disclosure must be submitted for 55 gallons, 500 pounds, or 200 cubic feet of a hazardous material.
		☐ 8001.7	Provide approved placarding for building. Appropriately label chemical or hazardous waste containers.
			SMOKE DETECTORS
		☐ 1007.2.9.2	Smoke detector shall be provided in every existing guest room in a hotel, motel, dwelling unit, or central hall of an apartment.
			COMPRESSED GASES
		☐ 7401.6.4	Compressed gas containers, cylinders, and tanks shall be secured by an approved method to prevent falling.
		☐ 105	**OBTAIN PERMIT(S) FOR THE FOLLOWING:** _____
		☐	_____
		☐	_____

PLEASE CORRECT ALL VIOLATIONS IMMEDIATELY. FAILURE TO DO SO BY THE DATE INDICATED WILL RESULT IN A SUBSEQUENT REINSPECTION AND A REINSPECTION FEE OF $100.00 BEING ASSESSED.

Inspector Worthy FFD Company/Shift E-3-B Received By _____

October 2001

White copy –Fire Prevention Yellow Copy – Owner/Operator

City of Fullerton Fire Department
Commercial/Industrial Inspection/Site Report Form

File 524

Site/File 1201 S. State College

Date 6/5/08

☒ First Inspection ☐ Second Inspection ☐ New Facility ☐ Response to Complaint ☐ Follow up

Facility Name: Precision Media Site Address: 1201 S State College Business Phone: ____

Contact Name: Jackie Wren Phone: ____

SIC: ____ Facility Size: 2500 ft²

Narrative SIC Description: Media reproduction

Is the facility covered under any other permits? (Check all that apply)

☐ Air Quality ☐ Hazmat business plan ☐ Underground storage tanks ☐ Above ground storage tanks
☐ Fire Dept. (Storage) ☐ Hazardous waste generator ☐ Other

Is the facility covered under a storm water permit? ☒ Does not need coverage ☐ No, but may need to refer to Regional Board

☐ Individual NPDES ☐ General (filed NOI) Does the facility have a SWPPP? ☐ Yes ☐ No

Facility's WDID # : ____

Facility Type: ☒ Industrial ☐ Restaurant ☐ Automotive Services ☐ Retail Gas Outlet/Automotive Dealership

OBSERVATIONS/NOTES

Facility provides media duplication services and retails DVD/CD supplies. No chemicals ~~are used~~ or manufacturing onsite. Facility will be removed from NPDES inventory. No violations observed.

POSTED

This report is furnished to the facility representative as a measure to evaluate the implemented BMP's at your facility to prevent storm water pollution. Your facility may be subject to an enforcement action if the noted deficiencies are not corrected by: ____ to request reinspection to review the correction of deficiencies noted above. Please call the Fullerton Fire Department (714) 738-6500.

Storm water ordinances violated: ____

Facility Representative Signature: ____ Date: 6/5/08

Print name of Facility Representative: ____ Inspector: MINER

MAYOR
Miguel A. Pulido
MAYOR PRO TEM
Robert E. Richardson
COUNCILMEMBERS
Tony Espinoza
Brett Franklin
Thomas E. Lutz
Patricia A. McCaughan
Ted E. Moreno

CITY OF SANTA ANA

FIRE DEPARTMENT
1439 SO. BROADWAY
SANTA ANA, CALIFORNIA 92707

CITY MANAGER
David N. Ream
CITY ATTORNEY
Joseph W. Fletcher
CLERK OF THE COUNCI
Janice C. Guy

FAX TRANSMITTAL FORM

FAX PHONE:

****

TO: Steve Long w/ Tri-Ex

OFFICE: Foothill Fire Dept

FAX NO.:

MESSAGE: Dept No. 04-0251-pdf per your request

****

FROM:

OFFICE:

****

OPERATOR:

DATE TRANSMITTED: TIME: 11:30 pm

****

A TOTAL OF _____ PAGES, INCLUDING THIS COVER PAGE, ARE BEING TRANSMITTED TO YOU.

IF ALL PAGES ARE NOT RECEIVED, PLEASE CALL (714) _____.

Level Log

COURT COPY

CITY OF FULLERTON — MISDEMEANOR — FU 606400

NOTICE TO APPEAR ☐ Traffic ☐ Non-Traffic

Date of Violation: 9.21.99 | Time: 0942 ☒ AM ☐ PM | Day of Week: TUES | Case No.: 99-11468

☐ Owner's Responsibility (Veh. Code 40001)

Name (Last, First, Middle): STEVEN JAMES VANDEMAN

Address: 2001 N. Dorfpark Dr. # 642

City: FULLERTON | State: CA. | ZIP Code: 92831

Driver's Lic. No.: C2781594 | State: CA | Class: C | Birth Date: 11-19-65 | ☐ Juvenile (Tel. No.)

Sex: M | Hair: BLN | Eyes: BLU | Height: 5'1" | Weight: 130 | Race: W | Other Description:

Van Lic. No.: | State: | ☐ Commercial Veh. (V.C. 15210) ☐ Hazardous Mat. (V.C. 353)

Yr. of Van: | Make: | Model: | Body Style: | Color: | Pass: M F

Registered Owner or Lessee: ☐ Same as Driver

Address: ☐ Same as Driver

City: | State: | ZIP Code:

Evidence of Financial Responsibility: ☐ Booking Required

Correctable Violation (Veh. Code 40610)

Yes	No	Violation	Code and Section	Description
☐	☒		HSS 25189.6	HAZARDOUS WASTE HANDLING W/ RECKLESS CAUSING UNREASONABLE RISK.
☐	☐			
☐	☐			
☐	☐			

Speed Approx.: | PT: | Radar/Lidar: | Date: | ☐ Cost Form Issued

Location of Violation: at 1203 S. ST. COLLEGE | City of Occurrence: FULLERTON

Weather: Cld Cr Fg Rn | Surface: Dry | Traffic: | Light: Dawn Day Dusk Night | ☐ Accident

☐ Violations not committed in my presence, declared on information and belief.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date: 9-21-99 | Arresting or Issuing Officer: Eccles | Serial No.: 1107 | Veh. Dates: to

Name of Arresting Officer, if different from Issuing Officer: | Serial No.: | Veh. Dates: to

WITHOUT ADMITTING GUILT, I PROMISE TO APPEAR AT THE TIME AND PLACE INDICATED BELOW

X Signature:

WHEN: Date: Oct 29th | Time: 8 ☐ AM ☐ PM

WHAT TO DO: FOLLOW THE INSTRUCTIONS ON THE REVERSE

WHERE:

☒ Before a Judge or a Clerk of the North Justice Center, 1275 N. Berkeley Ave, Fullerton, CA 92832

☐ Juvenile Court, Traffic Division with Parent, 301 City Drive South, Orange CA 92868

FU 606400

☐ To be notified

☐ You may arrange with the clerk to appear at a night session of the court. Night Court is Tuesday at 6:00 PM

SEE REVERSE

Notice to Appear form approved by the Judicial Council of California. Rev. 3-11-99 Vehicle Code sections 40300(b), 40513(b), 40522, 40600. Penal Code section 853.6

TR-130

VICTIM WITNESS ASSISTANCE
NORTH JUSTICE CENTER
1275 NORTH BERKELEY, ROOM 485
FULLERTON, CA 92832
Phone: 714-773-4689

RESTITUTION QUESTIONNAIRE

CITY OF FULLERTON
FULLERTON FIRE DEPT.
303 W. COMMONWEALTH
FULLERTON, CA 92632

Defendant:
FFD
312 E. COMMONWEALTH AVE.
FULLERTON, CA 92832

Case Number
Offense Date: 09/23/1999

Home Phone:
Work Phone: PH#

Proof Date:

DESCRIPTION OF LOSS
You must attach all bills and receipts or three (3) estimates for repair to substantiate your claim.

SEE INVOICE DATED 2/28/00	$ $362.00
COST OF ONE ENGINE AND ONE INSPECTOR FOR 9/23/99	$
ILLEGAL SPRAY PAINTING @ 1203 S. STATE COLLEGE	$
Total Amount	$ 362.00

INSURANCE PROTECTION
You must provide this information.

Name of Insurance Company _____ Policy or Claim Number _____

Address _____ Area Code & Phone _____

City _____ State _____ ZipCode _____

Amount of claim presented to Insurance Company, If any: $_____

Amount of claim paid by Insurance Company, If any: $_____

Amount of deductible, If any: $_____

Total "OUT OF POCKET" loss: $_____

Do you have a civil action pending? Yes____ No_X__
Have you received a settlement in any civil action? Yes____ No_X__
If yes, what was the amount of the award? $_____

INDICATE HERE IF YOU DO NOT DESIRE RESTITUTION OR IF THERE ARE NO DAMAGES ___

Please complete, sign and return this form to the Victim/Witness Assistance Center at the above address.

I SWEAR THAT THE FOREGOING INFORMATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Signed Dawn Rivell Date 2-28-00

FIRE DEPARTMENT

312 E. Commonwealth Avenue, Fullerton, CA 92832-2099 Website: www.ci.fullerton.ca.us

Steve Magliocco, Fire Chief

Telephone (714) 738-6500
Administration Fax (714) 738-5355
Community Safety and Services Division Fax (714) 738-3392

FILE

Invoice

February 28, 2000

Re: Cost for Fullerton Fire Department response #
Illegal spray painting @ 1203 S. State College Blvd., Fullerton, CA

One Engine Crew:	2 hours @ $121.00/hr	=	$242.00
One HazMat Inspector:	2 hours @ $ 60.00/hr	=	$120.00

Total Cost for FFD Response on 2/28/00 **$362.00**

PLEASE SEND REMITTANCE TO:
Fullerton Fire Department
Community Safety and Services Division
312 East Commonwealth Avenue
Fullerton, CA 92832-2099

Please refer any billing questions to Dawn Revelle, Community Safety and Services Division at

(FFD ref only: Acctg# 110-310-2180-4723-245)

CSP, Victim/Witness Assistance Program

VICTIM WITNESS ASSISTANCE
NORTH JUSTICE CENTER
1275 NORTH BERKELEY, ROOM 485
FULLERTON. CA 92832
Phone: - - - - -

CITY OF FULLERTON
FULLERTON FIRE DEPT.
303 W. COMMONWEALTH
FULLERTON, CA 92632

Re: cost of hazardous response + clean up
DR 99-11468

February 18, 2000

The individual responsible for the theft of, or damage to, your property or personal injury has appeared in Court. The Court has ordered restitution to be paid to you through the Victim/Witness Assistance Center at the above address.

Please complete the enclosed restitution questionnaire and return it to the above center. Enclose copies of any bills incurred by you, recipts, or three (3) estimates to substantiate your claim.

Complete the insurance portion of the questionnaire and list your total "out of pocket" loss. Completed questionnaires will be retained as an official document of loss.

Reasonable effort will be made to collect restitution on your behalf in compliance with the Court's order, but payment cannot be guaranteed. You have the right to pursue recovery of your loss in civil court and may wish to see an attorney.

If you have any questions, please call our Center at the telephone number listed above.

THIS QUESTIONNAIRE MUST BE RETURNED BEFORE **03/19/2000** TO COMPLY WITH THE COURT'S ORDER FOR COLLECTION OF RESTITUTION.

BETTY GEIER
Restitution Specialist

RST.013 10/88

Fullerton Fire Department

INCIDENT REPORT

INCIDENT

Incident Number:	F9905813
Exposure Number:	00
Multi-Agency IC#:	
Incident Date:	08/25/99
Dispatch Time:	19:59:56
Arrival Time:	20:03:34
Ending Time:	20:13:26
Additional Days:	0
First-In Company:	FE3
District:	F1227
Situation Found 1:	Citizen's Complaint
Situation Found 2:	
Situation Found 3:	
Situation Found 4:	
Auto/Mutual Aid:	NONE - No Aid Provided or Received
Method of Alarm:	Telephone direct to fire department
Type Weather:	Clear
Air Temperature:	80
Property Management:	Private tax-paying property
Address,CSZ:	1203 S STATE COLLEGE BL FULLERTON, CA 92631
Census Tract:	
Fire Haz Sev Zone:	Medium
Total Personnel:	2
#Apparatus Resp Eng:	1
#Apparatus Resp Trk:	0
#Apparatus Resp Med:	0
#Apparatus Resp Oth:	0
General Property:	Service Use
Specific Prop Use:	
Bldg Code Occ Type:	
Structure Type:	
Structure Status:	
Occupied at Time:	

ACTION TAKEN/SPECIAL STUDIES

Type Action Taken 1:	No action taken
Type Action Taken 2:	
Type Action Taken 3:	
Type Action Taken 4:	
Spec Studies-Local:	
Spec Studies-St Wide:	

COMMENTS

INCIDENT REPORT

***** FE3 *****

FE3. This unit responded to a reported investigation of illegal paint spraying. Upon our arrival, we found a vehicle that had just been painted. The occupant was notified of the law, and the hazards involved.The occupant stated that no more painting would be done.

John R. Stokes, Captain.

llerton Fire Department

INCIDENT REPORT

INCIDENT

Fire Department:	Fullerton Fire Department
Incident Number:	
Exposure Number:	00
Multi-Agency IC#:	STA9901221
Incident Date:	09/23/99
Dispatch Time:	09:28:03
Arrival Time:	09:32:01
Ending Time:	11:29:59
Additional Days:	0
First-In Company:	FE3
District:	F1227
Situation Found 1:	Hazardous-Not Classified
Situation Found 2:	
Situation Found 3:	
Situation Found 4:	
Auto/Mutual Aid:	Automatic Aid Received
Method of Alarm:	Telephone tie-line to fire department
Type Weather:	Cloudy
Air Temperature:	66
Property Management:	Private tax-paying property
Address,CSZ:	1203 S STATE COLLEGE BL FULLERTON, CA 92831
Census Tract:	
Fire Haz Sev Zone:	Medium
Total Personnel:	0
#Apparatus Resp Eng:	1
#Apparatus Resp Trk:	0
#Apparatus Resp Med:	0
#Apparatus Resp Oth:	1
General Property:	
Specific Prop Use:	
Bldg Code Occ Type:	
Structure Type:	
Structure Status:	
Occupied at Time:	

ACTION TAKEN/SPECIAL STUDIES

Type Action Taken 1:	Code enforcement
Type Action Taken 2:	
Type Action Taken 3:	
Type Action Taken 4:	
Spec Studies-Local:	
Spec Studies-St Wide:	

COMMENTS

Fullerton Fire Department

INCIDENT REPORT

***** FE3 *****

FE3. This unit responded to a reported odor investigation at an occupancy that we have responded to several times due to illegal paint spraying. Upon our arrival, we found the occupant had just completed spraying a urethane clear coat paint. I requested FPD, a representative from fire prevention, and Santa Ana Haz Mat to respond. The occupant was cited by FPD for the hazardous act. See FPD #99-11468 for details. The occupant stated that they were moving by 10/1/99. I instructed the occupant that they were not to conduct any further business from this location. The occupant agreed. During the incident, A neighbor at 1205 transported himself to his doctor due to the effects of the paint and his recent cancer treatment. John R. Stokes, Captain.

CITY OF FULLERTON FIRE DEPARTMENT

312 East Commonwealth Ave., Fullerton, Calif. 92632 — Phone (714) 738-6500

EMERGENCY DIAL 911

NUMBER	FRAC.	DIR.	STREET	UNIT NO.
1203		S.	STATE COLLEGE BLVD.	

BUSINESS NAME	BUSINESS TELEPHONE
ABSOLUTELY CUSTOM PAINT	

MAILING ADDRESS - NAME	NUMBER, STREET	CITY, STATE, ZIP
ABSOLUTELY CUSTOM PAINT	1203 S. STATE COLLEGE BLVD.	FULLERTON, CA 92831

CONTACT 1	PHONE
BLAKE WEAVER	--

CONTACT 2	PHONE
STEVE VANDEMON	

OCC CODE	KNOX-BOX	EXT. SYSTEM	DETECTORS	PERMITS	EXPIRATION DATE	GRID	INSP GROUP	INSP FREQ	FIRST-IN COMPANY
0042	N	N	N	N		1227	03	01	3

ACTIVITY DATE	ACTIVITY CODE	INSP COMPANY	EMPLOYEE NO.	INSPECTION TIME	TOTAL TIME
8/27/99	INSP	FP3	5313		

COMMENTS

AN INSPECTION OF YOUR FACILITY REVEALED THE FOLLOWING VIOLATIONS:

CONDUCTING SPRAY-FINISHING OPERATIONS OUTSIDE OF AN APPROVED SPRAY BOOTH IS IN VIOLATION OF THE 1998 CALIFORNIA FIRE CODE ARTICLE 45 SECTION 4502.

CONTINUED SPRAY-FINISHING OUTSIDE OF AN APPROVED SPRAY BOOTH SHALL RESULT IN THE ISSUANCE OF A CITATION.

ORDER TO COMPLY: As such conditions are contrary to law, you are required to correct them immediately upon receipt of this Notice. An inspection to determine whether or not you have complied with this Notice will be conducted on IMMEDIATE. Failure to comply with the foregoing Notice before the reinspection date will render you liable to the penalties provided by law for such violations.

Inspector

X Occupant

- ☐ First Inspection
- ☒ Final Inspection
- ☐ Issue Citation

Printed on recycled paper

FIRE DEPT. COPY

REV. (3/99)

CITY OF FULLERTON
FIRE DEPARTMENT

CORRECTION NOTICE

_____
permit number

1203 S State College
job address

Your construction ☐ installation ☐ occupancy ☒ was inspected and found to be in violation of the City of Fullerton Fire Code as follows:

Install a spray booth. Permit is required from the Building Dept.

Spray painting outside a spray booth is not allowed.

Blake Weaver

When the above violations have been corrected:

☐ Call for reinspection (714) 738-6500 (24 hr notice)

☐ These corrections shall be made on or before: 9/2/99

8/2/99		
DATE	TIME	INSPECTOR

FFD 311 1/92

FFD-PINK COPY
CONTRACTOR-WHITE COPY

F.F.D.

DATE 7-27-99

ADDRESS/LOCATION 1202 S. State College

CONDITION Tenants are spray painting in building. No booth - are painting late at night

A.P. # _____ MAP # _____

OWNER Evelyn Roper PHONE 992-2062

ADDRESS 1215 S. State College

OCCUPANT IACP PHONE _____

COMPLAINANT _____ PHONE _____

ADDRESS _____

ASSIGNED TO FA 3 BY _____

****

INSPECTION INFORMATION

INITIAL INSPECTION BY _____ DATE _____

ISSUED NOTICE: VERBAL ___ WRITTEN ___ DATE _____

FOLLOW UP DUE DATE	CONDITION OK	CONDITION NO	INSPECTOR	DATE INSPECTED

ISSUED FINAL NOTICE ___ CERT. LETTER ___ POSTED _____

NO. _____ DATE SENT _____

REMARKS _____

HAZMAT: YES NO

FFD 302 5/90

CITY OF FULLERTON FIRE DEPARTMENT

312 East Commonwealth Ave., Fullerton, Calif. 92632 — Phone (714) 738-6500

EMERGENCY DIAL **911**

NUMBER	FRAC.	DIR.	STREET	UNIT NO.
1203		S.	STATE COLLEGE BLVD.	

BUSINESS NAME	BUSINESS TELEPHONE
ABSOLUTELY CUSTOM PAINT	[redacted]

MAILING ADDRESS - NAME	NUMBER, STREET	CITY, STATE, ZIP
ABSOLUTELY CUSTOM PAINT	1203 S. STATE COLLEGE BLVD.	FULLERTON, CA 92831

CONTACT 1	PHONE
BLAKE WEAVER	[redacted]

CONTACT 2	PHONE
STEVE VANDEMON	[redacted]

OCC CODE	KNOX-BOX	EXT. SYSTEM	DETECTORS	PERMITS	EXPIRATION DATE	GRID	INSP GROUP	INSP FREQ	FIRST-IN COMPANY
0042	N	N	N	N		1227	03	01	3

ACTIVITY DATE	ACTIVITY CODE	INSP COMPANY	EMPLOYEE NO.	INSPECTION TIME	TOTAL TIME
8/27/99	INSP	FP3	5313		

COMMENTS

AN INSPECTION OF YOUR FACILITY REVEALED THE FOLLOWING VIOLATIONS:

CONDUCTING SPRAY-FINISHING OPERATIONS OUTSIDE OF AN APPROVED SPRAY BOOTH IS IN VIOLATION OF THE 1998 CALIFORNIA FIRE CODE ARTICLE 45 SECTION 4502.

CONTINUED SPRAY-FINISHING OUTSIDE OF AN APPROVED SPRAY BOOTH SHALL RESULT IN THE ISSUANCE OF A CITATION.

ORDER TO COMPLY: As such conditions are contrary to law, you are required to correct them immediately upon receipt of this Notice. An inspection to determine whether or not you have complied with this Notice will be conducted on IMMEDIATE. Failure to comply with the foregoing Notice before the reinspection date will render you liable to the penalties provided by law for such violations.

Inspector

X Occupant

- ☐ First Inspection
- ☒ Final Inspection
- ☐ Issue Citation

Printed on recycled paper

FINAL NOTICE

REV. (3/99

CITY OF FULLERTON FIRE DEPARTMENT

312 East Commonwealth Ave., Fullerton, Calif. 92632 — Phone (714) 738-6500

EMERGENCY DIAL **911**

NUMBER	FRAC.	DIR.	STREET	UNIT NO.
1203		S	STATE COLLEGE BLVD	

BUSINESS NAME	BUSINESS TELEPHONE
~~FRAMES BY POHLMAR~~ RIGHT ON NEON SIGNS	

MAILING ADDRESS - NAME	NUMBER, STREET	CITY, STATE, ZIP
		Fullerton, Ca.

CONTACT 1	PHONE
GUIDO FORCONE	

CONTACT 2	PHONE
	/ -

OCC CODE	KNOX-BOX	EXT. SYSTEM	DETECTORS	PERMITS	EXPIRATION DATE	GRID	INSP GROUP	INSP FREQ	FIRST-IN COMPANY
0020					/ /	1227	03	01	3

ACTIVITY DATE	ACTIVITY CODE	INSP COMPANY	EMPLOYEE NO.	INSPECTION TIME	TOTAL TIME
7-26 91	INSP.	3-B	1127	10+3, 5+3, 5+3	

COMMENTS

FIST SCORE: 0

********** NO NOTES ARE AVAILABLE **********

CODE	ACT-DATE	COMP	EMPL	TIME	COMMENT
INSP	07/08/86	3	3787	0025	INSPECTION COMPLETE
ICOM	12/10/87	3	8418	0015	VACANT

********** NO INCIDENT INFORMATION IS AVAILABLE **********

~~7-30-91 CLOSED~~

8-29-91 CLOSED 1430

9-18-91 No Compliance

AN INSPECTION OF YOUR FACILITY REVEALED THE FOLLOWING VIOLATIONS:

#21 - SEE OVER

#30 - " "

#37 - " "

ORDER TO COMPLY: As such conditions are contrary to law, you are required to correct them immediately upon receipt of this Notice. An inspection to determine whether or not you have complied with this Notice will be conducted on 8-29-91. Failure to comply with the foregoing Notice before the reinspection date will render you liable to the penalties provided by law for such violations.

Inspector: Lyle Blum

X Occupant:

- [1] First Inspection
- [ ] Final Inspection
- [1] Issue Citation

FIRE DEPT. COPY

CITY OF FULLERTON FIRE DEPARTMENT

312 East Commonwealth Ave., Fullerton, Calif. 92632 — Phone (714) 738-6500

EMERGENCY DIAL **911**

NUMBER	FRAC.	DIR.	STREET	UNIT NO.
1201		S	STATE COLLEGE BLVD	

BUSINESS NAME	BUSINESS TELEPHONE
DYNATEST LABORATORIES	[redacted]

MAILING ADDRESS - NAME	NUMBER, STREET	CITY, STATE, ZIP
SAME	SAME	FULLERTON, CA 92631

CONTACT 1	PHONE
CHARLES OSTERDAY	[redacted]

CONTACT 2	PHONE
MICHAEL SPAULDING	[redacted]

OCC CODE	KNOX-BOX	EXT. SYSTEM	DETECTORS	PERMITS	EXPIRATION DATE	GRID	INSP GROUP	INSP FREQ	FIRST-IN COMPANY
0020	N	N	N		/ /	13C	03	01	FP1

ACTIVITY DATE	ACTIVITY CODE	INSP COMPANY	EMPLOYEE NO.	INSPECTION TIME	TOTAL TIME
1-14-88	INSP	FP 1	8418	30	30

COMMENTS

********** NO ACTIVITY INFORMATION IS AVAILABLE **********

********** NO INCIDENT INFORMATION IS AVAILABLE **********

Contact made on 1-14-88 Mike Spaulding will call and make appointment for inspection

Need LPG Permit 5 gal — removed 1-20-88 (RS)

AN INSPECTION OF YOUR FACILITY REVEALED THE FOLLOWING VIOLATIONS: _____

ORDER TO COMPLY: As such conditions are contrary to law, you are required to correct them immediately upon receipt of this Notice. An inspection to determine whether or not you have complied with this Notice will be conducted on _____. Failure to comply with the foregoing Notice before the reinspection date will render you liable to the penalties provided by law for such violations.

C. Thomas Thompson
Inspector

X Michael W. Spaulding
Occupant

- ☑ First Inspection
- ☐ Final Inspection
- ☐ Issue Citation

FIRE DEPT. COPY

WITHIN 15 DAYS OF ANY OF THE FOLLOWING EVENTS, ANY BUSINESS SHALL CONTACT THE FULLERTON FIRE DEPARTMENT, HAZARDOUS MATERIALS SECTION FOR AN UPDATED DISCLOSURE FORM.

1) Change of business address.
2) Change of business ownership.
3) Change of business name.
4) Cessation of business operations.
5) Use or handling of previously undisclosed hazardous materials.
6) A significant change in the use, quantity or handling of a hazardous material for which disclosure has previously been made.

PART IV: SIGNATURE

I certify, under the penalty of perjury, that the above information is true and correct to the best of my knowledge.

D.E. McCarthy
Signature

D. E. McCarthy
Name (please type or print)

President
Title

1-10-87
Date

Return Form Within 15 Days to:
FULLERTON FIRE DEPT.
312 E. Commonwealth
Fullerton, CA 92632

OFFICE USE ONLY

NO BP

JAN 1987 BUREAU OF FIRE PREVENTION

FULLERTON FIRE DEPARTMENT

HAZARDOUS MATERIALS DISCLOSURE FORM

PART I: (Check One)

✓ No chemical(s) are used in any way. (Complete Parts II-A and IV)

Chemicals are used in our company, but do not meet the requirements for disclosure (including chemicals that require disclosure in any amounts). (Complete Parts II-A and IV)

Chemicals are used in our business. (Complete disclosure form, Parts II-IV)

PART II: GENERAL INFORMATION

A

McCarthy Scientific Co.
BUSINESS NAME

1203 S. State College Blvd Fullerton, CA 92631
BUSINESS ADDRESS SUITE ZIP CODE

MAILING ADDRESS (If Different) SUITE ZIP CODE

BUSINESS PHONE

B

Don McCarthy President
NAME CONTACT (during business hours TITLE PHONE

Evie McCarthy
CONTACT 1 EMERGENCY (after business hours) PHONE

CONTACT 2 EMERGENCY (after business hours) ( ) PHONE

TAX ID # 95-31-2925 RENEWAL DATE

SIC CODE #

DESCRIPTION OF BUSINESS OPERATION
Mail Order Business

PART III OFFICE USE ONLY: 1 2 3 4 PAGE 1 OF 1

BUSINESS NAME McCarthy Scientific Co. BUSINESS ADDRESS 1203 S. State College Blvd Fullerton, CA 92631

Separate form required for each business address.
Xerox for additional forms.

1. Chemical Name (CN) Common or Trade Name (TN) If a mixture (MIX), list 3 major or most hazardous ingredients. Consult Material Safety Data Sheet.	2. IF TRADE SECRET PLACE (X)	3. DOT, UN or NA # See Shipping Papers	4. DOT HAZARD CLASS Use Table # 1 Below	5. CAS # CHEMICAL ABSTRACTS SERVICE #	6. HOW STORED Use Table # 2 Below	7. AMOUNT Maximum amount on site at any one time	8. LOCATION Stored or used (describe)	9. HOW USED (describe)
CN Chloroform TN MIX		1888	OR	67-66-3		1 pt		
CN acetone TN MIX						1 pt		
CN TN MIX								
CN TN MIX								

TABLE 1
Department Of Transportation Classifications
Use abbreviations only. See shipping papers for information

EA Explosive A
EB Explosive B
EC Explosive C
BA Blasting Agent
FG Flammable Gas
NG Non flammable Gas
PY Pyrochoric or Spontaneously Combustible
PA A—Poison Gas
PB B—Poison Liquid/Solid
FL Flammable Liquid
CL Combustible Liquid
FS Flammable Solid Water Reactive
RA Radioactive
OX Oxidizer
OP Organic Peroxide
ET Etiologic Agent
OR Other Regulated Material
CO Corrosive
IR Irritating Agent

TABLE 2 – How Stored
List all that apply

1. Underground Tank
2. Aboveground Ground Tank
3. Fixed Pressurized Cylinders
4. Movable Pressurized Cylinders
5. Insulated Tank (Including Cryogenics)
6. Drum(s) or Barrel(s)
7. Carboy(s)
8. Glass Container(s)
9. Boxe(s)
10. Bag(s)
11. Metal Containers (not drums)
12. In Machinery or Processing Equipment
13. Other (specify)

FIRE—141

WITHIN 15 DAYS OF ANY OF THE FOLLOWING EVENTS, ANY BUSINESS SHALL CONTACT THE FULLERTON FIRE DEPARTMENT, HAZARDOUS MATERIALS SECTION FOR AN UPDATED DISCLOSURE FORM.

1) Change of business address.
2) Change of business ownership.
3) Change of business name.
4) Cessation of business operations.
5) Use or handling of previously undisclosed hazardous materials.
6) A significant change in the use, quantity or handling of a hazardous material for which disclosure has previously been made.

PART IV: SIGNATURE

I certify, under the penalty of perjury, that the above information is true and correct to the best of my knowledge.

Charles V. Osterday
Signature

CHARLES V. OSTERDAY
Name (please type or print)

Owner
Title

January 14, 1986
Date

Return Form Within 15 Days to:
FULLERTON FIRE DEPT.
312 E. Commonwealth
Fullerton, CA 92632

OFFICE USE ONLY

JAN 1987
BUREAU OF
FIRE PREVENTION

FULLERTON FIRE DEPARTME

HAZARDOUS MATERIALS DISCLOS

PART I: (Check One)

X No chemical(s) are used in any way.
(Complete Parts II-A and IV)

___ Chemicals are used in our company, but do not me
disclosure (including chemicals that require disclos
(Complete Parts II-A and IV)

___ Chemicals are used in our business.
(Complete disclosure form, Parts II-IV)

PART II: GENERAL INFORMATION

A

BUSINESS NAME
DYNATEST LABORATORIES
BUSINESS ADDRESS
1201 S. State College Blvd.
MAILING ADDRESS (If Different)

BUSINESS PHONE

B

NAME CONTACT (during business hours

CONTACT 1 EMERGENCY (after business hours)

CONTACT 2 EMERGENCY (after business hours)

TAX ID #

SIC CODE #

DESCRIPTION OF BUSINESS OPERATION

)FFICE USE ONLY: 1 _____ 2 _____ 3 _____ PAGE ___ OF ___

_____ BUSINESS ADDRESS _____

ness address.

r or heet.	2. IF TRADE SECRET PLACE (X)	3. DOT, UN or NA # See Shipping Papers	4. DOT HAZARD CLASS Use Table # 1 Below	5. CAS # CHEMICAL ABSTRACTS SERVICE #	6. HOW STORED Use Table # 2 Below	7. AMOUNT Maximum amount on site at any one time	8. LOCATION Stored or used (describe)	9. HOW USED (describe)

sifications
g papers for information

'yrochoric or	CL	Combustible Liquid	ET	Etiologic Agent
ipontaneously Combustible	FS	Flammable Solid Water Reactive	OR	Other Regulated Material
A—Poison Gas	RA	Radioactive	CO	Corrosive
3—Poison Liquid/Solid	OX	Oxidizer	IR	Irritating Agent
Flammable Liquid	OP	Organic Peroxide		

TABLE 2 – How Stored
List all that apply

1. Underground Tank
2. Aboveground Ground Tank
3. Fixed Pressurized Cylinders
4. Movable Pressurized Cylinders
5. Insulated Tank (Including Cryogenics)
6. Drum(s) or Barrel(s)
7. Carboy(s)
8. Glass Container(s)
9. Boxe(s)
10. Bag(s)
11. Metal Containers (not drums)
12. In Machinery or Processing Equipment
13. Other (specify)

RECORD OF INSPECTIONS

A - Excellent
B - Good
C - Fair
D - Bad
O - None
R - Reinspect
* - Company Inspection

DATE	WIRING	STOCK & STORAGE	TRASH & DISPOSAL	HEAT & EQUIP.	FIRE PTCN EQUIPMENT	INSPECTOR
4/21/66*	Station	3 - Shift A	- No Violations			PEP
3/30/67	B	B	B	B	B	ELH
11-20-69*	B	B	B	B	B	Boyd-3-B
4-5-70*	—	—	—	—	—	3-B
9-22-71*	—	—	—	—	—	3A
9/30/71	B	B	B	B	B	ELH
8/14/72*	—	—	—	—	—	3 B
8-27-76*						3 A

REMARKS OR DIAGRAM:

3/30/67 Conditions appear in good order at this time.

)/22/71 This Inspector was requested to meet w/ Engine Company 3 (Captain Ralph Green) at this address:
Inspection of the premises found illegal use of flexible electrical cords for 110 voltage (lighting) and 220 voltage (stationary test equipment). Flex cords were secured to walls & ceiling; run through doorways along the floor - spliced to extend electrical circuits). The length of cords was approximately 30'. Said conditions were CORRECTED (removed) in the presence of this Inspector.
FIRE EXTINGUISHERS - No tag; date of service not know.
Charles Osterday, business owner, was advised to have the extinguishers serviced.

)/22/71 :00 PM Received telephone call that extinguishers had been serviced.

)/30/71 Charles Osterday, owner, requested reinspection.
Reinspection (2:00 PM):
Fire extinguishers have been RESERVICED.
Test equipment has been RELOCATED, eliminating additional flex cord use.
Conditions in GOOD ORDER at this time.

)/67-Average 4 emp

FULLERTON BUREAU OF ...

MFG 183

Report No. ~~MFSO-29~~

1. Business DYNATEST LABORATORIES Address 1201 & 1203 S. State College Blvd.
2. Bldg Owner John Etchancy Address 2302 Trask - Santa Ana
3. Business Owner 8/72 Charles Osterday Address ~~1746 W. Southgate~~ 4832 Briarhill Dr-Yorba Linda 879-2343
4a Manager _____ Address _____
4b Asst Mgr _____ Address _____
5. Emergency Nos. Etchancy: 537-2984 Osterday: ~~871-3042~~ ~~524-1774~~ 879-2343
6. Fire Dept Conn: Standpipe None Location -
7. Fire Dept Conn: Sprinkler None Location -
8. Sprinkler Main Valve Location None
9. Type of Building _____ Bldg Height 1 story
10. Kind of Walls Concrete Kind of Floors Concrete
11. Roof Construct. Composition/Gravel Roof Openings _____
12. Floor Separation None Fire Doors/Class None
13. Attic Ent/Separation None
14. Basement Ent/Separation None
15. Vertical Openings/Location None
16. No. of Exits 2 Locations 1 N; 1 S
17. Outside Exposures Mfg Bldg - S
18. Hazardous Storage (kind/loc) None
19. Heating Unit (kind/loc) _____
20. Refrigeration Unit (kind/loc) _____
21. Meter Locations - Light N side of building
22. Water E of Bldg - Curb Gas N side of Bldg
23. Common Hazards _____
24. Description of Operation Testing lab - electronic gear.

Inspection by ELH (3/67) Firm Representative _____

FFD 2/66 - 500

FILE #_____

FULLERTON FIRE DEPARTMENT

Station 3 Shift C

Inspected by: CAPT. KAA

Address of violation(s): 1205 S. STATE COLLEGE

The violation(s) listed on the Violation Notice form must be corrected immediately in order to comply with local and state regulations and to avoid subsequent legal action. When the violation(s) have been corrected, please sign in the space provided below and return to the Fullerton Fire Department. Failure to make the required corrections and return this card by _____ will result in a charge of $60.00.

Signature

Date 1/25/02

FFD406

CITY OF FULLERTON FIRE DEPARTMENT

312 East Commonwealth Ave., Fullerton, Calif. 92632 — Phone (714) 738-6500

EMERGENCY DIAL 911

NUMBER	FRAC.	DIR.	STREET	UNIT NO.
1205		S	STATE COLLEGE BLVD	

BUSINESS NAME	BUSINESS TELEPHONE
~~HUNTER SIGNS~~ IMPERIAL TIME	

MAILING ADDRESS - NAME	NUMBER, STREET	CITY, STATE, ZIP
SAME	1205 S STATE COLLEGE	

CONTACT 1	PHONE
EVELYN ROPER	

CONTACT 2	PHONE
SOMCHITH SIRIMAHOTHAM	/ -

OCC CODE	KNOX-BOX	EXT. SYSTEM	DETECTORS	PERMITS	EXPIRATION DATE	GRID	INSP GROUP	INSP FREQ	FIRST-IN COMPANY
0021	N	3B	N	N	00/08/17	1227	03	01	3 C

ACTIVITY DATE	ACTIVITY CODE	INSP COMPANY	EMPLOYEE NO.	INSPECTION TIME	TOTAL TIME
1-15-02	ICOM	3-C	4812		

COMMENTS

FIST SCORE: 0

********** NO NOTES ARE AVAILABLE **********

CODE	ACT-DATE	COMP	EMPL	TIME	COMMENT
INSP	07/09/86	3B	3787	0020	INSPECTION COMPLETE
ICOM	12/08/87	3B	8418	0030	NO VIOLATIONS
INSP	08/02/91	3B	1127	0060	VIOLATIONS #37 & 12 NOTED
REIN	09/18/91	3B	1127	0030	NO COMPLIANCE
INSP	09/21/92	3B	4972	0030	VIO:#12,20&37, UNSAFE ELEC.STRUCT& EXTIN
REIN	10/02/92	3B	4972	0005	UNABLE TO GAIN ENTRY
REIN	11/05/92	3B	4972	0005	UNABLE TO GAIN ENTRY
ICOM	12/11/92	3B	4972	0005	UNABLE TO GAIN ENTRY
REIN	02/01/94	3B	8194	0000	10-20-93 UNABLE TO GAIN ENTRY
ICOM	02/01/94	3B	8194	0000	12-15-93
INSP	02/01/94	3B	8194	0000	9-23-93 UNABLE TO GAIN ENTRY
INSP	09/29/95	3B	5648	0009	TRIED 3 TIMES (9/20;9/27;9/29) NO ENTRY
ICOM	04/10/97	3B	3016	0015	VERBAL ON EXTINGUISHERS
ICOM	12/03/98	3B	4812	0005	DENIED ENTRY, CLOSED DOOR
ICOM	08/17/00	3B	8175	0030	1001.5.1. VERBAL

********** NO INCIDENT INFORMATION IS AVAILABLE **********

SERVICE EXTINGUISHER - HANG ON WALL - BLUE CARD TO FOLLOW

SIZE 2A 10BC

AN INSPECTION OF YOUR FACILITY REVEALED THE FOLLOWING VIOLATIONS:

CITY OF FULLERTON FIRE DEPARTMENT

312 East Commonwealth Ave., Fullerton, Calif. 92632 — Phone (714) 738-6500

EMERGENCY DIAL 911

NUMBER	FRAC.	DIR.	STREET	UNIT NO.
1205		S	STATE COLLEGE BLVD	

BUSINESS NAME	BUSINESS TELEPHONE
HUNTER SIGNS	

MAILING ADDRESS - NAME	NUMBER, STREET	CITY, STATE, ZIP
SAME	1205 S STATE COLLEGE	

CONTACT 1	PHONE
EVELYN ROPER	

CONTACT 2	PHONE
	/ -

OCC CODE	KNOX-BOX	EXT. SYSTEM	DETECTORS	PERMITS	EXPIRATION DATE	GRID	INSP GROUP	INSP FREQ	FIRST-IN COMPANY
0021	N	N	N	N	/ /	1227	03	01	

ACTIVITY DATE	ACTIVITY CODE	INSP COMPANY	EMPLOYEE NO.	INSPECTION TIME	TOTAL TIME
8-17-00	ICOM	3B	8175	2x 15	30

COMMENTS

FIST SCORE: 0

********** NO NOTES ARE AVAILABLE **********

CODE	ACT-DATE	COMP	EMPL	TIME	COMMENT
INSP	07/09/86		3787	0020	INSPECTION COMPLETE
ICOM	12/08/87		8418	0030	NO VIOLATIONS
INSP	08/02/91		1127	0060	VIOLATIONS #37 & 12 NOTED
REIN	09/18/91		1127	0030	NO COMPLIANCE
INSP	09/21/92		4972	0030	VIO:#12,20&37, UNSAFE ELEC.STRUCT& EXTIN
REIN	10/02/92		4972	0005	UNABLE TO GAIN ENTRY
REIN	11/05/92		4972	0005	UNABLE TO GAIN ENTRY
ICOM	12/11/92		4972	0005	UNABLE TO GAIN ENTRY
REIN	02/01/94		8194	0000	10-20-93 UNABLE TO GAIN ENTRY
ICOM	02/01/94		8194	0000	12-15-93
INSP	02/01/94		8194	0000	9-23-93 UNABLE TO GAIN ENTRY
INSP	09/29/95		5648	0009	TRIED 3 TIMES (9/20;9/27;9/29) NO ENTRY
ICOM	04/10/97		3016	0015	VERBAL ON EXTINGUISHERS
ICOM	12/03/98		4812	0005	DENIED ENTRY, CLOSED DOOR

********** NO INCIDENT INFORMATION IS AVAILABLE **********

7/7/00 UNABLE TO GAIN ENTRY
7-25-00 NO contact
8-17-00 verbal to charge ; tag extinguisher

AN INSPECTION OF YOUR FACILITY REVEALED THE FOLLOWING VIOLATIONS:

CITY OF FULLERTON FIRE DEPARTMENT

312 East Commonwealth Ave., Fullerton, Calif. 92632 — Phone (714) 738-6500

EMERGENCY DIAL 911

NUMBER	FRAC.	DIR.	STREET	UNIT NO.
1205		S	STATE COLLEGE BLVD	

BUSINESS NAME	BUSINESS TELEPHONE
THOMPSON ASSOCIATES	

MAILING ADDRESS - NAME	NUMBER, STREET	CITY, STATE, ZIP
THOMSON ASSOCIATES	1205 S STATE COLLEGE	

CONTACT 1	PHONE
ROSE THOMPSON	

CONTACT 2	PHONE
~~BOB KING~~	

OCC CODE	KNOX-BOX	EXT. SYSTEM	DETECTORS	PERMITS	EXPIRATION DATE	GRID	INSP GROUP	INSP FREQ	FIRST-IN COMPANY
0021	N	N	N	N	/ /	1227	03	01	3

ACTIVITY DATE	ACTIVITY CODE	INSP COMPANY	EMPLOYEE NO.	INSPECTION TIME	TOTAL TIME
8-2-91	INSP.	3-B	1127	10+3, 5+3, 5+3	60

COMMENTS

FIST SCORE: 0

********** NO NOTES ARE AVAILABLE **********

CODE	ACT-DATE	COMP	EMPL	TIME	COMMENT
INSP	07/09/86	3	3787	0020	INSPECTION COMPLETE
ICOM	12/08/87	3	8418	0030	NO VIOLATIONS

********** NO INCIDENT INFORMATION IS AVAILABLE **********

7-26-91- Closed 1430

8-29-91 - ~~No~~ Compliance

9-18-91- No Compliance

AN INSPECTION OF YOUR FACILITY REVEALED THE FOLLOWING VIOLATIONS:

#37- SEE OVER

#12- " "

ORDER TO COMPLY: As such conditions are contrary to law, you are required to correct them immediately upon receipt of this Notice. An inspection to determine whether or not you have complied with this Notice will be conducted on 8-29-91 9-18-91. Failure to comply with the foregoing Notice before the reinspection date will render you liable to the penalties provided by law for such violations.

Inspector

x Rose L Thompson
Occupant

- ☐ First Inspection
- ☑ Final Inspection
- ☐ Issue Citation

FIRE DEPT. COPY

WITHIN 15 DAYS OF ANY OF THE FOLLOWING EVENTS, ANY BUSINESS SHALL CONTACT THE FULLERTON FIRE DEPARTMENT, HAZARDOUS MATERIALS SECTION FOR AN UPDATED DISCLOSURE FORM.

1) Change of business address.
2) Change of business ownership.
3) Change of business name.
4) Cessation of business operations.
5) Use or handling of previously undisclosed hazardous materials.
6) A significant change in the use, quantity or handling of a hazardous material for which disclosure has previously been made.

PART IV: SIGNATURE

I certify, under the penalty of perjury, that the above information is true and correct to the best of my knowledge.

+ Rose L Thompson
Signature

Rose L. Thompson
Name (please type or print)

Owner
Title

1/12/87
Date

Return Form Within 15 Days to:
FULLERTON FIRE DEPT.
312 E. Commonwealth
Fullerton, CA 92632

OFFICE USE ONLY

JAN 1987
BUREAU OF
FIRE PREVENTION

FULLERTON FIRE DEPARTMENT

HAZARDOUS MATERIALS DISCLOSURE FORM

PART I: (Check One)

X No chemical(s) are used in any way.
(Complete Parts II-A and IV)

___ Chemicals are used in our company, but do not meet the requirements for disclosure (including chemicals that require disclosure in any amounts).
(Complete Parts II-A and IV)

___ Chemicals are used in our business.
(Complete disclosure form, Parts II-IV)

PART II: GENERAL INFORMATION

A

BUSINESS NAME: THOMPSON ASSOCIATES

BUSINESS ADDRESS: 1205 S. State College Boulevard — SUITE — ZIP CODE: 92631

MAILING ADDRESS (If Different) — SUITE — ZIP CODE

BUSINESS PHONE

B

NAME: ROSE THOMPSON — CONTACT (during business hours) — TITLE: OWNER — PHONE

CONTACT 1 EMERGENCY (after business hours): ROSE THOMPSON — PHONE

CONTACT 2 EMERGENCY (after business hours): LUDE THOMPSON — PHONE

TAX ID # — RENEWAL DATE

SIC CODE #

DESCRIPTION OF BUSINESS OPERATION: SALE & INSTALLATION OF CARPET & FLOORING

PART III OFFICE USE ONLY: 1 ____ 2 ____ 3 ____ 4 ____ PAGE ___ OF ___

BUSINESS NAME _____ BUSINESS ADDRESS _____

Separate form required for each business address.
Xerox for additional forms.

1. Chemical Name (CN) Common or Trade Name (TN) If a mixture (MIX), list 3 major or most hazardous ingredients. Consult Material Safety Data Sheet.	2. IF TRADE SECRET PLACE (X)	3. DOT, UN or NA # See Shipping Papers	4. DOT HAZARD CLASS Use Table # 1 Below	5. CAS # CHEMICAL ABSTRACTS SERVICE #	6. HOW STORED Use Table # 2 Below	7. AMOUNT Maximum amount on site at any one time	8. LOCATION Stored or used (describe)	9. HOW USED (describe)
CN / TN / MIX								
CN / TN / MIX								
CN / TN / MIX								
CN / TN / MIX								

TABLE 1
Department Of Transportation Classifications
Use abbreviations only. See shipping papers for information

EA	Explosive A	PY	Pyrochoric or Spontaneously Combustible	CL	Combustible Liquid	ET	Etiologic Agent
EB	Explosive B			FS	Flammable Solid Water Reactive	OR	Other Regulated Material
EC	Explosive C						
BA	Blasting Agent	PA	A—Poison Gas	RA	Radioactive	CO	Corrosive
FG	Flammable Gas	PB	B—Poison Liquid/Solid	OX	Oxidizer	IR	Irritating Agent
NG	Non flammable Gas	FL	Flammable Liquid	OP	Organic Peroxide		

TABLE 2 — How Stored
List all that apply

1. Underground Tank
2. Aboveground Ground Tank
3. Fixed Pressurized Cylinders
4. Movable Pressurized Cylinders
5. Insulated Tank (Including Cryogenics)
6. Drum(s) or Barrel(s)
7. Carboy(s)
8. Glass Container(s)
9. Boxe(s)
10. Bag(s)
11. Metal Containers (not drums)
12. In Machinery or Processing Equipment
13. Other (specify)

FIRE—141

FIRE DEPARTMENT
312 EAST COMMONWEALTH AVENUE • FULLERTON, CALIFORNIA 92632
RON COLEMAN FIRE CHIEF
Phones – Administration . . . . . (714) 738-6502
Prevention . . . . . (714) 738-6500
EMERGENCY only 911
FAX . . . . . (714) 738-5355

October 10, 1989

Evelyn Roper
1209 S. State College Blvd.
Fullerton, CA 92631

Dear Ms. Roper:

This letter is intended to inform you of an emergency access problem that exists between your building (1201 S. State College Blvd.) and the building next door (1257 S. State College Blvd.)

Section 10.207 of the Fullerton Fire Code defines the minimum width of a fire apparatus access road as 20 feet. The only available access for fire apparatus to the rear portion of your property is between the two buildings (1201 and 1257 S. State College Blvd.). In order to maintain the minimum 20 feet of unobstructed clearance, no parking may be allowed between the two buildings at the west end of the parking lot where parking would obstruct fire apparatus access.

The Fullerton Fire Department hereby designates that access as an official fire lane. In order to comply with this action, you are required to post the appropriate signage. Please refer to the enclosed fire department construction standard #8. If you have questions regarding the designation of the fire lane or posting procedures, please call the Fullerton Fire Prevention Bureau at (714) 738-6500. If appropriate signs have already been posted, consider yourself in compliance.

Thank you for your cooperation.

Sincerely,

Marc Martin

Marc Martin
Fire Marshal

cc: Fullerton Police Department

5/23/90 as of today, Ms Roper has not posted her side of the alley. MM

FIRE DEPARTMENT
312 EAST COMMONWEALTH AVENUE • FULLERTON, CALIFORNIA 92632
RON COLEMAN FIRE CHIEF
Phones – Administration . . . . . (714) 738-6502
Prevention . . . . . (714) 738-6500
EMERGENCY only 911
FAX . . . . . (714) 738-5355

October 10, 1989

Evelyn Roper
1209 S. State College Blvd.
Fullerton, CA 92631

Dear Ms. Roper:

This letter is intended to inform you of an emergency access problem that exists between your building (1201 S. State College Blvd.) and the building next door (1257 S. State College Blvd.)

Section 10.207 of the Fullerton Fire Code defines the minimum width of a fire apparatus access road as 20 feet. The only available access for fire apparatus to the rear portion of your property is between the two buildings (1201 and 1257 S. State College Blvd.). In order to maintain the minimum 20 feet of unobstructed clearance, no parking may be allowed between the two buildings at the west end of the parking lot where parking would obstruct fire apparatus access.

The Fullerton Fire Department hereby designates that access as an official fire lane. In order to comply with this action, you are required to post the appropriate signage. Please refer to the enclosed fire department construction standard #8. If you have questions regarding the designation of the fire lane or posting procedures, please call the Fullerton Fire Prevention Bureau at (714) 738-6500. If appropriate signs have already been posted, consider yourself in compliance.

Thank you for your cooperation.

Sincerely,

Marc Martin

Marc Martin
Fire Marshal

cc: Fullerton Police Department

MELMAC TOOL SALES, Inc.
1209-1211 S. State College

RECORD OF INSPECTIONS

CONTINUATION SHEET

A - Excellent
B - Good
C - Fair
D - Bad

O - None
R - Reinspect
* - Eng. Co.

DATE	WIRING	STOCK & STORAGE	TRASH & DISPOSAL	HEAT & EQPT.	FIRE PTCN. EQUIPMENT	INSPECTOR
10/17/74	B	B	B	B	R	JEM
8-27-76*						3A

10/17/74 FIRE PROTECTION FACILITIES - 1-10B:C dry chemical in west shop area; 1-8B:C dry chemical in east shop area. Both extinguishers were last checked 9/73. Coverage is adequate

Owner was advised servicing is required annually and that both extinguishers are past due for service. Owner stated he would have them serviced.

HOUSEKEEPING - Generally very good at this time. Machine grindings are efficiently removed via suction venting system to an outside hopper and an outside covered metal can.

One oxygen & one acetylene tank secured from upset by copper wire. Recommended that chain or something w/ more strength be used. JEM

RECORD OF INSPECTIONS

CONTINUATION SHEET

A - Excellent
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R - Reinspect
* - Eng. Co.

DATE	WIRING	STOCK & STORAGE	TRASH & DISPOSAL	HEAT & EQPT.	FIRE PTCN. EQUIPMENT	INSPECTOR

Check: New Occupant —
Name Change ✓
Add. Occ. —

FULLERTON FIRE DEPARTMENT
INSPECTION REPORT

No. Employees 14 Formerly _____ Report No. _____

Occupancy
Date 8-27-76 Classification Mfg S7

1. BUSINESS Melmac Tool sales Inc 1209 + 1211 S. State College ADDRESS Eng. Phone#

2. Bldg Owner _____

3. Bus. Owner Russell Pc Mare 137 Islandi dr Ploo

4. Manager McGuire 2211 Moody Ave

5. Asst Mgr _____

6. Descr. Operation Machine Shop

Melmac Coal Sales Inc
1209-1211 S. State College

FULLERTON FIRE DEPARTMENT
INSPECTION REPORT

Report No. MFG-87
Occupancy
Classification

No. Employees
Date 7/74

1. BUSINESS Melmac Coal Sales, Inc. 1209-1211 S. State College
ADDRESS Emg. Phone#

2. Bldg Owner
3. Bus. Owner Carl D'Cello 104 Beth Circle, Anaheim
4. Manager ALBERT MCGUIRE
5. Asst Mgr
6. Descr. Operation

ULLERTON FIRE DEPARTMENT

INSPECTION REPORT

. Employees 15 Report No. Mfg 87

te July 11, 1968 DISTRICT 13-Z

Business Melmac Tool Sales Inc. 1209 & 1211 State College

Bldg Owner John Etchancy ADDRESS 2302 Trask Santa Ana, Calif. Phone # JE-72984

City State

Bus. Owner McGuire O'Cello & O'Cello

Manager Karl O'Cello ~~OW-13357~~

Asst. Mgr. SAME

Descr. Operation Manufacture of Machine Tools

CONSTR: Concrete X Masonry __ Metal __ Wood Frame __ Mill __ Stucco __ Other Tilt/up Walls
Bldg Dimensions (60 X60) ft. No. Stories 1 Height 18'

FLOORS: Concrete X Wood __ Other __ Oil Soaked __ Weak __ Overloaded __

ROOF: Concrete __ Wood Frame X Mill __ Steel - Unpro. __ Pro. __
Covering: Comp. No.: Skylights 2 Vents __ Other
Shape: Flat __ Arch __ Slope __ Sawtooth __

ATTIC: No. Scuttle Holes __ Loc. None Size:
Division Walls Pierced __ Unpierced __
Wiring: Good __ Fair __ Bad __ Storage: No __ Yes __

VERTICAL OPENINGS: Stairway __ Loc None Open __ Enclosed __
Elevator __ Loc None Other
Means of Ventilating Sky-Lights (2)

BASEMENT: Dimension N/A Entrance Contents

FIRE WALLS: Loc N/A Pierced __ Unpierced __
If Pierced: Fire Doors - No. __ Class Self Closing __

EXITS: 2 N; 2 S; E; W Type Doors Front-2 Wood Frame Rear-2 Aluminum Overhead Forcible Entry Front-Wood Door

EXPOSURES: Severe X Moderate __ None __ Explain Adjoining Businesses

HEATING UNIT Gaffer & Sattler Loc. One (1) over office & One (1) in shop area
AIR CONDITIONER Unknown Loc. On Roof
WATER HEATER Two (2) Rheem Loc. On roof of office area
REFRIGERATION None Loc. N/A Type/Size/Capacity N/A
CONTROLS: Elec No. West corner of Bldg Rear of bld. (outside) Water Outside by street
HAZARDS: Life (Capacity) Adults N/A Children __ 24-hour Care __ Day Care __
Ambulatory __ Non-Ambulatory __

HAZARDS: Storage - Kind/Amount/Loc None

HAZARDS: Electrical None Other None

SPRINKLERS: Throughout No Basement Only __ Stage __ Elsewhere
INTERIOR STANDPIPES: No. Outlets 0 Loc
FIRE DEPT CONN. No

Inspected By Hund, Hodge, Dunkel, Samoff McGuire O'Cello Fire Representative

Indicate: Streets-Hydrants-Water Mains 10"
Static Pressure 15 #
Building Location - Railways
Exterior Exposures, etc.

Available Water 4,000 GPM

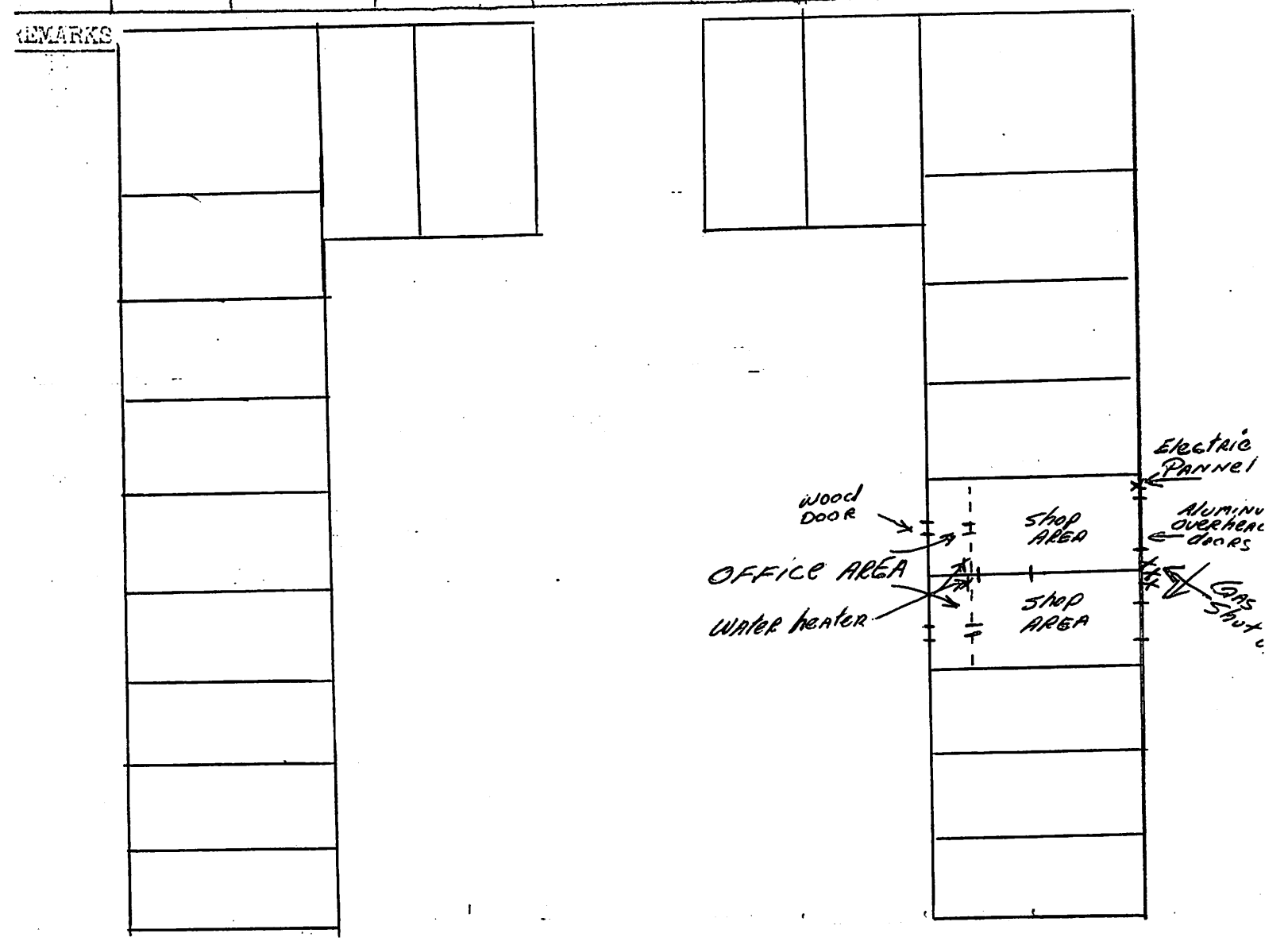
X - Water Main
- Electrical Panel
  - Gas Main
  - Exposures

RECORD of INSPECTIONS

A-Excellent; B-Good; C-Fair; D-Bad;
O-None; R-Reinspect; *-Co. Inspect.

DATE	WIRING	STOCK & STORAGE	TRASH & DISPOSAL	HEAT & EQPT.	FIRE PTCN. EQPT.	INSPECTED BY Officer in Chg	Sta	Shif
	B	B	B	B	B	Act. Capt. Hund	#3	"A"
1/20/69	B	B	B	B	B	G.N. Boyd	3	B

REMARKS



FULLERTON BUREAU OF FIRE PREVENTION

Report No. MERC 235

1. Business MELMAC TOOLS SALES, INC. Address 1209 & 1211 S. State College
2. Bldg Owner John Etchancy Address 2302 Trask - Santa Ana
3. Business ~~Owner~~ President 8/72 Carl Ocello Address 500 Rigsby St - La Habra
4a ~~Manager~~ Vice Pres Paul Ocello Address 4219 Amisted-Pico Revera
4b ~~Asst Mgr~~ Sec-Treas A. L. Mc Guire Address 532 Taylor Dr-Monterey Park
5. Emergency Nos. Mc: ~~280-8074~~ 537-2984 CO: ~~691-3357~~ ~~630-5417~~ PO: Etch: 7/74
6. Fire Dept Conn: Standpipe None Location -
7. Fire Dept Conn: Sprinkler None Location -
8. Sprinkler Main Valve Location
9. Type of Building Bldg Height
10. Kind of Walls Kind of Floors
11. Roof Construct. Roof Openings
12. Floor Separation Fire Doors/Class
13. Attic Ent/Separation
14. Basement Ent/Separation
15. Vertical Openings/Location
16. No. of Exits Locations
17. Outside Exposures
18. Hazardous Storage (kind/loc)
19. Heating Unit (kind/loc)
20. Refrigeration Unit (kind/loc)
21. Meter Locations - Light
22. Water Gas
23. Common Hazards
24. Description of Operation

Inspection by Firm Representative

FFD 2/66 - 500

RECORD OF INSPECTIONS

A - Excellent
B - Good
C - Fair
D - Bad
O - None
R - Reinspect
* - Company Inspection

DATE	WIRING	STOCK & STORAGE	TRASH & DISPOSAL	HEAT & EQUIP.	FIRE PTCN EQUIPMENT	INSPECTOR
4/21/66*	Station 3 - Shift A					PEP
11-5-70*	—	—	—	—	—	3-B
9-22-71*	—	—	—	—	—	3-A
8/14/72*	—	—	—	—	—	3 B
7-25-74*						3 B

REMARKS OR DIAGRAM:

4/21/66* No violations listed.

approx 8 employees (12/1/66) 6/23/67 Vice President-Paul Ocello-OX5-6741
4219 Amisted-Pico Rivera

Bus: 871-7117

FULLERTON BUREAU OF FIRE PREVENTION

Report No. Mfg-87

1. Business Melmac Tool Grinding Location 1209 S. ~~Cypress~~ State College Blvd.
2. Owner of ~~premises~~ Bldg.: John Etchandy Address S.A. (2302 Trask)
3. Owners & Mgrs. of Bus.: Carl Ocello, 500 Rigsby St., LaHabra
~~Occupant or Tenant~~ Albert McGuire Address 532 Taylor Dr., Monterey P
4. Emergency phone (Ocello) OW 1-3357 (McGuire) AT 0-8274
(Etchandy) JE 7-2984
5. Fire Dept. Conn.: Standpipe (none) Location
6. Fire Dept. Conn.: Sprinkler (none) Location
7. Sprinkler Main Valve Location (none)
8. Type of Bldg. Bldg. Height 1 story
9. Kind of Walls Concrete Kind of Floors Concrete
10. Roof Construction Comp/gravel Roof Openings
11. Attic Ent. & Loc. (none) Separation in Attic
12. Floor Separation (none) Fire Doors & Class
13. Basement Ent. (none) Basement Separation
14. Vertical Openings (none) Location
15. No. Exits 2 Locations 1, No.; 1, So.
16. Outside Exposures Mfg. bldg. on S.
17. Hazardous Storage (none) Kind & Location
18. Heating Unit Wall htr. Kind & Location
19. Refrigeration Unit Kind & Location
20. Meter Location: Light N. side of bldg.
21. Water E. of bldg, curb of st. Gas N. side of bldg.
22. Common Hazards No problem
23. Description of Operation: Manufacturing - commercial grinding.

Inspection made by Preston F. Pyeatte, Jr. & Karl C. Appel, Jr.

Firm Representative [redacted]

2-61 200

A - Excellent
B - Good
C - Fair
D - Bad
R - Reinspect

RECORD OF INSPECTION

DATE	CONDITION OF WIRING	CONDITION OF STOCK & STORAGE	TRASH & DISPOSAL	HEAT & EQUIP.	FIRE PTCN. EQUIPMENT	INSP.
7-16-62	Business	License	Inspection			PEP
3/16/64*	B	B	C	B	B	KCA
3-3-65	B	B	C	B	R	KCA
12/1/66	B	B	B	B	B	ELH
8/23/67	B	C	B	B	B	KCA

REMARKS OR DIAGRAM:

*3/16/64 Bldg. info also secured.

3-3-65 Using cardboard carton for dirty shop rags. Has carbon tet. ext. Advised Mr. Ocello to remove extinguisher.

12/1/66 Cardboard cartons used for storage of trash. Rec. covered metal contai
Carbon tet fire extinguisher has been removed & replaced with 2 - 8BC extinguishers.
Albert McGuire, co-owner, advised of trash container condition.

3/23/67 No flammable liquids used.
Dirty mop heads stored in cardboard carton.
Recommended metal can w/ metal lid be used for storage of these materials.
Inspection made w/ Paul Ocello, Vice President.

CITY OF FULLERTON FIRE DEPARTMENT

312 East Commonwealth Ave., Fullerton, Calif. 92632 — Phone (714) 738-6500

EMERGENCY DIAL 911

NUMBER	FRAC.	DIR.	STREET	UNIT NO.
1211		S.	State College	

BUSINESS NAME: Coraph Print INC — BUSINESS TELEPHONE: (714)

MAILING ADDRESS - NAME	NUMBER, STREET	CITY, STATE, ZIP

CONTACT 1: Ping Liao — PHONE

CONTACT 2: Ronald Magpantay — PHONE

OCC CODE	KNOX-BOX	EXT. SYSTEM	DETECTORS	PERMITS	EXPIRATION DATE	GRID	INSP GROUP	INSP FREQ	FIRST-IN COMPANY
						1227			

ACTIVITY DATE	ACTIVITY CODE	INSP COMPANY	EMPLOYEE NO.	INSPECTION TIME	TOTAL TIME
8/13/02	IS	FP2	322		

COMMENTS

Complete Hazardous Material Disclosure

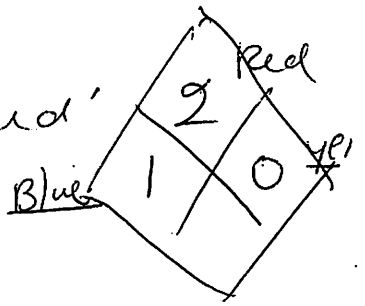
Rec'd for:

- Blanket Was ⎫
- Waste. Was ⎬ (150 gal/use a
- Propane ⎭

Complete Statement of Use.

Provide an "Exit Sign"

Provide NFPA Placard front + Rear.



Obtain MSDS.

9/27/02 - All items corrected ... within 30 days - ICOP sent a R...

AN INSPECTION OF YOUR FACILITY REVEALED THE FOLLOWIN(

Ping Liao

GPI GRAPH PRINT, INC. Where Color Communicates

Pre-press Dept.: prodesign@gpiusa.net
1211 State College Blvd., Fullerton, CA 92831
DESIGN · DIGITAL PRE-PRESS · PRINTING

ORDER TO COMPLY: As such conditions are contrary to law, you are required to correct them immediately upon receipt of this Notice. An inspection to determine whether or not you have complied with this Notice will be conducted on Sept 13 02. Failure to comply with the foregoing Notice before the reinspection date will render you liable to the penalties provided by law for such violations.

Corri Allen — Inspector

X — Occupant

- [X] First Inspection
- [ ] Final Inspection
- [ ] Issue Citation

FIRE DEPT. COPY

CITY OF FULLERTON FIRE DEPARTMENT

312 East Commonwealth Ave., Fullerton, Calif. 92632 — Phone (714) 738-6500

911

NUMBER	FRAC.	DIR.	STREET	UNIT NO.
1213	1211+1209	S	STATE COLLEGE BLVD	

BUSINESS NAME	BUSINESS TELEPHONE
GRAPH PRINT	

MAILING ADDRESS - NAME	NUMBER, STREET	CITY, STATE, ZIP
SAME	1211 S. STATE COLLEGE	

CONTACT 1	PHONE
PING LIAO	

CONTACT 2	PHONE
GENE LIAO	

Roller wgs

OCC CODE	KNOX-BOX	EXT. SYSTEM	DETECTORS	PERMITS	EXPIRATION DATE	GRID	INSP GROUP	INSP FREQ	FIRST-IN COMPANY
0020	N	3B	N		00/07/07	1227	10	01	3B

ACTIVITY DATE	ACTIVITY CODE	INSP COMPANY	EMPLOYEE NO.	INSPECTION TIME	TOTAL TIME
11/2/01	ICOM	E3 "A"	0488	2x15	30 min

COMMENTS

FIST SCORE: 0

2 1 6

********** NO NOTES ARE AVAILABLE **********

CODE	ACT-DATE	COMP	EMPL	TIME	COMMENT
INSP	03/24/86	3B	5827	0010	VIOLATIONS NOTED. SEE FILE
INSP	12/10/87	3B	8418	0060	NEED HAZ MAT REG'S & EXISTING PLOT PLAN
REIN	01/11/88	3B	8418	0030	VIOLATION PENDING
ICOM	02/17/88	3B	8418	0030	VIOLATION CORRECTED
ICOM	07/26/91	3B	1127	0030	NO VIOLATIONS NOTED
INSP	09/21/92	3B	4972	0030	UNABLE TO GAIN ENTRY
REIN	10/02/92	3B	4972	0005	UNABLE TO GAIN ENTRY
REIN	10/07/92	3B	4972	0005	UNABLE TO GAIN ENTRY
REIN	12/08/92	3B	4972	0005	UNABLE TO GAIN ENTRY
REIN	12/11/92	3B	4972	0005	VIOLATIONS #20&21 UNSAFE ELECT.
INSP	09/23/93	3B	8998	0060	VIOLATION #20 NOTED
REIN	10/13/93	3B	8998	0020	VIOLATION STILL PENDING
ICOM	01/04/94	3B	8998	0020	VIOLATION CORRECTED
ICOM	09/20/95	3B	5648	0030	NO VIOLATIONS/VERBAL #21
ICOM	05/23/97	3B	4972	0030	NO VIOLATIONS NOTED
ICOM	12/03/98	3B	4812	0010	NO VIOLATIONS NOTED
ICOM	07/07/00	3B	8998	0030	NO VIOLATIONS NOTED

********** NO INCIDENT INFORMATION IS AVAILABLE **********

NEEDS HAZMAT PACKET MAILED TO THEM!

11-02 VCOMP2

AN INSPECTION OF YOUR FACILITY REVEALED THE FOLLOWING VIOLATIONS:

11/2 - NO LIFE SAFETY VIOLATIONS
NEEDS HAZMAT DISCLOSURE

ORDER TO COMPLY: As such conditions are contrary to law, you are required to correct them immediately upon receipt of this Notice. An inspection to determine whether or not you have complied with this Notice will be conducted on _____. Failure to comply with the foregoing Notice before the reinspection date will render you liable to the penalties provided by law for such violations.

☐ First Inspection
☐ Final Inspection
☐ Issue Citation

Inspector

X _____ Occupant

Printed on

FINAL NOTICE

REV. (8/00)

FIRE DEPARTMENT
312 E. Commonwealth Avenue, Fullerton, CA 92832-2099 Website: www.ci.fullerton.ca.us

Dan Chidester, Fire Chief
Telephone (714) 738-6500
Administration Fax (714) 738-5355
Fire Prevention Fax (714) 738-3392

STATEMENT OF INTENDED USE
RETURN TO THE FIRE DEPARTMENT WITHIN 14 DAYS

The purpose of the City of Fullerton Fire Department Inspection is to assure a safe and fire hazard free environment for you, your employees, and customers. Certain types of commercial or industrial establishments create greater fire and life safety hazards than others due to the nature of the business conducted or material stored, processed or handled. To provide a reasonable degree of safety to life and property, special requirements have been established in the Fire and Building Codes and the California State Codes.

All businesses located in the City of Fullerton must provide the Fire Prevention Division with the following information. This form, when completed and returned, will be used as a preliminary permit application per 1998 California Fire Code.

If you have any questions or need assistance please call the Fire Prevention Division (714) 738-6500.

Business Address 1211 S. STATE COLLEGE **Unit#** _____ **Zip** 92831

Business Name GRAPH PRINT, INC **Phone #** [redacted]

Please describe business operations PRINTING & GRAPHICS

Number of employees 10 **Hours of Operation** 8:30 AM **to** 5:30 PM

PLEASE CHECK "YES" OR "NO" TO THE FOLLOWING QUESTIONS:

		YES	NO
1.	Are you a new business?	____	✓
	A. If you answered yes to question #1, does an established business already exist at this address. Specify name: _____	____	____
	B. If you are not a new business, is this an ownership, business name or address change? Please explain: _____	____	____
	C. Are you a home business operating at your residence?	____	✓

If you answered yes to the home business you are not required to answer the following questions. Please sign the certification section of this form and return it to the Fullerton Fire Department.

FFD405 Rev 10/01

		YES	NO
2.	Will 50 or more people be meeting or gathering on your premises? (5167-5169)		✓
	A. If you answered yes to question # 2, will you be using candles or open flame on your premises. (5107)		
3.	Will your operation produce combustible dusts or fiber? (5119) *(Example: grain, feed, flour, sugar, spices, aluminum, coal, cotton, etc.)*		✓
4.	Will you be installing dust collection equipment? (5119)		✓
5.	Will you be doing any woodworking or storing lumber? (5119) (5147)		✓
6.	Will you be applying flammable finishes? (5161)		✓
7.	Will you be using and/or installing a spray booth? (5161)		✓
8.	Will you have explosives, blasting or pyrotechnics agents at your facility? (5121)		✓
9.	Will you be welding or cutting any metals or glass? (5166)		✓
10.	Will you have compressed gases? (5174) *(Example: helium, oxygen, acetylene, chlorine, etc.)*		✓
11.	Will you be operating a fruit ripening process? (5138)		✓
12.	Will you be cooking food?		✓
13.	Will you be using flame producing devices or torches? (5170)		✓
14.	Are radioactive substances used or stored? (5159)		✓
15.	Will any Liquid Petroleum Gas (LPG) or propane be used, handled or stored at your facility? (5146)	✓	
16.	Will you be processing or machining magnesium? (5148)		✓
17.	Are you using industrial baking or drying ovens for products other than food? (5156)		✓
18.	Will you be operating a refrigeration system with more than 30 lbs. of refrigerant? (5160)		✓
19.	Will you be operating a repair garage for servicing motor vehicles or airplanes? (5140) (5101)		✓
20.	Will you use, handle or store flammable or combustible liquids greater than 5 gallons at your facility? (5132) *(Example: gasoline, motor oil, diesel, MEK, solvents, paint thinner, etc.)*		✓

		YES	NO
21.	Will you be dispensing flammable or combustible liquids? (5135)	____	✓
22.	Will you use, handle or store aerosol products in excess of 500 lbs.? (5172)	____	✓
23.	Are acids or alkalis being used or stored, including lead-acid battery battery systems? (5142) (5500)	____	✓
24.	Are chemicals of hazardous nature handled, used or stored? (5115) 5142) (5500) *(Example: waste oil, antifreeze, chlorine, pesticides, dry cleaning fluids, inks, cryogen's, etc.)*	✓	____
25.	Will your building be used for storing high-pile combustible storage? (5144)	____	✓
26.	Will you store more than 2500 cubic feet of combustible material? (5114) *(Example: empty packing cases, boxes, barrels, rubber, cork etc.)*	____	✓
27.	Will you be storing tires in excess of 1,000 cubic feet? (5114) (5190)	____	✓
28.	This is a "Spec" building. I do not know what operations will be conducted.	____	✓

If you have checked "NO" on all questions # 2 through # 27, please read the following statement and initial before signing the certification:

I will **not** conduct any of the above operations or use, store, handle or display any hazardous materials/chemicals in the operations of my business. _____ (Initials)

Please list two (2) emergency contacts for your business that can be reached after business hours:

Name GENE LIAO (Please Print) Phone [redacted]

Name RONALD MAGPANTAY (Please Print) Phone (___) _____

CERTIFICATION: I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

08-2-02 Date | [signature] Signature | PING LIAO, MANAGER Print Name and Title

WHEN COMPLETED MAIL TO:

FULLERTON FIRE DEPARTMENT
FIRE PREVENTION DIVISION
312 E. COMMONWEALTH AVE.
FULLERTON, CA 92832-2099

Life Safety - Inspection Information for -1213 S STATE COLLEGE Blvd ,92831 District-1227

Refer to FP ☐ _____ _____ ☐ In Disclo e Program File # 523

Area Inspector _____ Station/Div Fire Prevention Self - Insp Y/N : N

Inspector FP3 Steve Long Shift N Inspector EPS _____ Fire District 1227

Start Date _____ Freq 12 Next FD Insp Date 12 / 2007 Freq ____ Next EPS Insp Date /

Business Information

Business Name ~~G.P.I. Graph Print~~ Electronic Sales Business Phone ____

Address 1213 S STATE COLLEGE Blvd Fax No. ____ ____

Complex name _____ E-Mail _____

Contact Type	Name	Type	Phone	Type Phone	☐ More contacts on back
Business Owner	~~EVELYN ROPER~~ Scott	Primary			
Address type	Address WILSON				
nspection Contact	PING JIAO Ashley Parish	Primary			
Address type	Address				
Property Owner	~~EVELYN ROPER~~	Primary			
Address type	Address PO BOX 1108		PORTERVILLE	CA 93258110	
Address type	Address				
Address type	Address				

Building Information

Contacts - Inspection, Emergency, Business owner, Property Owner, Property Mgmt

us. Lic # _____ Exp. _____ Occ. Load _____ Group B Business Type: _____

DC Location _____ Gate Access Code _____ Fire Alarm Code _____ 704 placard

onstruction Type III Stories 1 Building Sq. Ft. 0 Unit Sq. Ft. 4400 ☐ Common Attic

escription _____ Roof Type _____ # of Units in Building ____

prinklers (F/P/N) N 5 yr Test Date _____ Supervised Alarm (Y/N) N # of Employees _____

rotection Systems _____

vt. Hyd 2 yr. test _____ No of Private Hydrants ____ Local Id Number

vt. Hyd 4 yr. test _____ Water district _____

inked to G.P.I. Graph Print 1211 S STATE COLLEGE Blvd

Visits

05/15/2006	FP2	Annual Inspection
12/22/2005	5578	Annual Life Safety N No Contact was made after three att
08/03/2005	E3C	Annual Inspection

Lock Boxes

Special Information

M

Responding Unit Comments

Permit Information

Life Safety

Violation History

See Attached

isit Info-Date 12/11/07 Employee No. 139 Name FP3 Type _____ Disp _____ Hours Spent ____

FULLERTON FIRE DEPARTMENT
CORRECTION NOTICE

312 E. Commonwealth Ave.
Fullerton, CA 92832
(714) 738-6500

Date 12/11/07

usiness Name Electron Sales Unit#

usiness Address 1213 S State College Contact Scott Wilson Phone

THE FOLLOWING CORRECTIONS MUST BE MADE IMMEDIATELY IN ORDER TO COMPLY WITH THE REQUIREMENTS OF THE 2001 CALIFORNIA FIRE CODE AS ADOPTED BY THE CITY OF FULLERTON.

ne first compliance reinspection will be conducted on or about ; please call (714) 738-6500 if you have any questions. Failure to ake required corrections by the due date will result in an additional reinspection and a fee of $134.00.

nder Method Cleared, use the following codes: MB=Mail Back card; R=reinspection; IN= corrected in my presence.

Date eared	Method Cleared		
			ADDRESS NUMERALS/KEY BOXES/KEY GATES
		☐ 901.4.4	Businesses must have address numbers plainly visible and legible from the street or road fronting the property and any alleyway serving the same property. Address numbers must contrast to the background.
		☐ 902.4	_____Key box is required. _____Key switch is required. Order forms must be submitted and signed by the Fire Marshal.
			FIRE PROTECTION EQUIPMENT
		☐ Title 25	A five-year certification test is required on _____ Sprinkler System _____ Standpipes _____ private fire hydrant.
		☐ 1002.1	Provide _____ extinguishers of the following type: 2A:10BC Minimum Rating. The extinguisher must have a California State Fire Marshal's tag.
		☐ 1001.5.2	_____Extinguishers must be serviced annually. _____Kitchen hood extinguishing systems must be serviced semi-annually.
	IN 12/11/07		**EXITS**
		☐ 1203	All exits and exit doors must be unobstructed.
	MB	☒ 1207	Door hardware shall open without key, special knowledge or effort. Remove locking devices from doors with panic hardware.
		☐ 1211	Exit signs shall be installed at required exit doorways and where otherwise necessary to indicate the direction of egress when the exit serves an occupant load of 50 or more.
		☐ 1206	All security bars on windows in sleeping rooms must have a release mechanism openable from the inside.
			ELECTRICAL
		☐ 8504	Circuit breakers may not be taped or secured in the "ON" position. *Note: Exit light/Fire Alarm circuits have lock-on devices.*
		☐ 8506.1	Extension cords are prohibited and shall not be used as a substitute for permanent wiring.
		☐ 8507	Multi-plug adapters are prohibited unless equipped with U.L. listed circuit breakers.
		☐ 8509.2	Minimum 30" clearance shall be provided in front of electrical panels.
			HOUSEKEEPING/REPAIRS
		☐ 1001.7.1	Access clearance shall be provided around fire-protection equipment.
		☐ 1112	___All missing ceiling tiles must be replaced. ___ All holes in walls and/or ceiling must be repaired.
		☐ 1103.3.2.	Storage inside buildings shall be_____ Orderly/___ 18 inches Below the Sprinkler Head/___ Not in Attics or Under Floors.
			HAZARDOUS MATERIALS
		☐ H&SC	A Hazardous Materials Disclosure must be submitted for 55 gallons, 500 pounds, or 200 cubic feet of a hazardous material.
		☐ 8001.7	Provide approved placarding for building. Appropriately label chemical or hazardous waste containers.
			SMOKE DETECTORS
		☐ 1006.2.9.3	Smoke detector shall be provided in every existing guest room in a hotel, motel, dwelling unit, or central hall of an apartment.
			COMPRESSED GASES
		☐ 7401.6.4	Compressed gas containers, cylinders, and tanks shall be secured by an approved method to prevent falling.
		☐ 105	**OBTAIN PERMIT(S) FOR THE FOLLOWING:**
		☐	
		☐	No Violations

EASE CORRECT ALL VIOLATIONS IMMEDIATELY. FAILURE TO DO SO BY THE DATE INDICATED WILL RESULT IN A BSEQUENT REINSPECTION AND A REINSPECTION FEE OF $134.00 BEING ASSESSED.

pector Long FFD Company/Shift H2 Received By

/ 2007/Correction Notice/ White copy –Fire Prevention Yellow Copy – Owner/Operator

UNIFIED PROGRAM CONSOLIDATED FORM — FACILITY INFORMATION

FULLERTON FIRE DEPARTMENT

312 E. Commonwealth Ave, Fullerton, CA 92832 714/738-6500

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # 1

EPA ID # (Hazardous Waste Only) 2: CAL000177774

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As): GRAPHIC PRINT, INC.

BUSINESS ADDRESS 3: **** 1211 S. STATE COLLEGE BLVD, FULLERTON 92831

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...		If Yes, please complete these pages of the UPCF....
A. HAZARDOUS MATERIALS		
Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☑ YES ☐ NO 4	HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs)		
1. Own or operate underground storage tanks?	☐ YES ☑ NO 5	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
2. Intend to upgrade existing or install new USTs?	☐ YES ☑ NO 6	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
3. Need to report closing a UST?	☐ YES ☑ NO 7	UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)		
Own or operate ASTs above these thresholds: ---any tank capacity is greater than 660 gallons, or ---the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☑ NO 8	NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE		
1. Generate hazardous waste?	☑ YES ☐ NO 9	EPA ID NUMBER – provide at the top of this page
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☑ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
3. Treat hazardous waste on site?	☐ YES ☑ NO 11	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A,B,C,D and L)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☐ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
5. Consolidate hazardous waste generated at a remote site?	☐ YES ☐ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☐ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS 15

Does your facility have a City of Fullerton Business License? ☐No ☑Yes Number 102956

Does your facility have any Fullerton Fire Department permits? ☐No ☐Yes BR#

List name of Fire Code permits

Please describe the main operation of your business: PRINTING Hours of operation 8:30 AM Number of Employees 5:30 PM

CITY OF FULLERTON FIRE DEPARTMENT

312 E. Commonwealth Ave, Fullerton, CA 92832
714/738-6500 FAX 714/738-3392

Business Emergency Plan

PART III - BUSINESS EMERGENCY PLAN (BEP)

Please read instructions (on green page 6) prior to completing the Business Emergency Plan.

This form shall be typed or printed legibly in ink. (Pencil is not accepted)

Keep a copy for your records and return the completed original forms, with **Parts I** and **II** to:

Fullerton Fire Department
Community Safety and Services Division
312 E. Commonwealth Ave
Fullerton, CA 92832-2099

Mark the correct box:

- ☑ This is the first time I have filed a BEP
- ☐ A BEP is required to be reviewed every three years. I am submitting my BEP to meet this requirement.
- ☐ There have been changes in my business operation and/or personnel and I am submitting a new BEP with the correct information.

Business Name: GRAPH PRINTING, INC.		
Address: 1211 S. STATE COLLEGE BLVD, FULLERTON, CA 92831		
Business Owner: PING LIAO		
I certify under penalty of law that I have personally examined and familiar with the information submitted and believe the submitted information is true, and complete.		
Print name of Owner/Operator: PING LIAO	Signature: PL	Date: 08-21-02
Business Plan Prepared By: PING LIAO	Signature: PL	Date: 08-21-02

OFFICIAL USE ONLY:	BR Number:
Date Received	*Reviewed by:*
Correction Required:	

NOTIFICATION

1. Your business is required by State Law to provide immediate notification of any release or threatened release of a hazardous material to (1) Local fire emergency response personnel (2) The office of Emergency Services (OES), and (3) This Administrating Agency. If you have a release or threatened release of hazardous materials, immediately call:

FIRE/PARAMEDICS/POLICE- Phone: 9 1 1

Individual responsible for Calling 911: PING

After the local emergency response personnel are notified, you shall then notify the Administrating Agency (FFD) and the Office of Emergency Service (24 hours a day)

State Office of Emergency Service: (800) 852-7550 or (916) 262-1621
and
Fullerton Fire Department (714) 738-6500

2. List the local emergency medical facility that will be used by your business in the event of an accident or injury caused by a release or threatened release of hazardous materials.

Hospital/Clinic KAISER		LAKE VIEW	
Address	City	Zip Code	Phone Number ( ) -

3. Does you business have a private on-site emergency response team? ☐ Yes ☑ No
If yes, describe what policies and procedures your business will follow to notify your on-site emergency response team in the event of a release or threatened release of hazardous materials. (Attach additional pages if necessary)

State law required your business to complete all sections of the Emergency Response Procedure listed below. "N/A" is not acceptable.

4. Briefly describe your business's standard operating procedures in the event of a release or threatened release of a hazardous materials:
   a. Prevention (prevent the hazard) – Describe the kinds of hazards associated with the materials present at your facility. What actions will your business take to prevent these hazards from occurring? Issues for discussion may include safety, storage, and containment procedures.

1) ABSORBENT SWABS
2) FIRE EXTINGUISHER
3) EMERGENCY PHONE NUMBER OF FIRE DEPT. POLICE DEPT. & HOSPITAL
4) EMERGENCY EXIT MAP.

e. Your business is required by State Law to keep a copy of this Business Plan, including the chemical inventory and Site Map (Part III of the packet). Describe where copies will be located at your business. Where will other copies be maintained?

1) POSTED ON THE WALL IN AREA OF THE BUILDING 2) EXTRA COPIES IN PERSONAL OFFICE

f. Describe where other records required by this plan are kept, such as employee training records (including drills), release reports records, person responsible for maintenance/safety and their records. And emergency phone lists.

MANAGERS OFFICE

EMPLOYEE TRAINING PROGRAM

Describe the training your business conducts for all employees in safety procedures in the event of a release or threatened release of hazardous materials. The business plan shall include a training program which is reasonable and appropriate for the size of the business and the nature of the hazardous materials handled. By law, this training shall at a minimum include: methods for safe handling of hazardous materials, immediate notification to the FD, procedures for the mitigation of a release, site evacuation plans/procedures. Training shall also include new employee training, annual training, periodic courses, and familiarization with the Emergency Response procedures found in this Business Emergency Plan.

1) SET UP TRAINING MEETINGS & DISCUSSIONS REGARD HANDLING OF HAZARDOUS MATERIALS

2) DOCUMENT THE MEETING & DISTRIBUTE TO ALL THE EMPLOYEES.

b. Mitigation (reduce the hazard) -- Describe what is done to lesson the harm or the damage to person(s), property, or the environment, and prevent what has occurred from getting worse or spreading. What is your immediate response to a spill, fire explosion, or airborne release at your business?

1) PERSON(S) – EYE, FLUSH WATER FOR 15 MIN, WASH AFFECTED SKIN WITH SOAP & WATER, ~~ADVISE~~ EVACUATE PERSON(S) FROM IMMEDIATE AREA, SEEK MEDICAL ATTENTION
2) PROPERTY, ENVIRONMENT, - USE ABSORBENT & SOAP & WATER TO CLEAN UP, USE VENTILATION.

c. Abatement (remove the hazard)- Describe what you would do to stop and remove the hazard. How do you handle the complete process of stopping a release, cleaning up, and disposing of released materials at your facility? What aspects of the response are beyond your ability, and need to be handled by others?

SEEK EXPERTS ADVICE.

1) USE ABSORBENT & MOP WITH SOAP WATER
SET UP VENTILATION EQUIPMENT
2) CALL ENVIRONMENTAL RECOVERY SERVICES

d. Describe how you will immediately notify and evacuate your facility. What communications or alarms are used? How will you operate during power failure? Also specify emergency exits, alternatives, and staging area.

1) EMERGENCY & EXITS POSTED ON EVERY ROOM ON THE NOTICEABLE WALL
2) EMERGENCY LIGHT ~~ETC~~ PLACE CLOSE TO HAZARD MATERIAL AREA.

UNIFIED PROGRAM CONSOLI[illegible]TED FORM

CITY OF FULLERTON FIRE DEPARTMENT

312 E. Commonwealth Ave, Fullerton, CA 92832

714/738-6500 FAX 738-3392

FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ___ of ___

I. IDENTIFICATION

FACILITY ID# 1	BEGINNING DATE 100	ENDING DATE 101	
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3		BUSINESS PHONE 102	
BUSINESS SITE ADDRESS: 1211 S. STATE COLLEGE BLVD., FULLERTON			103
CITY: Fullerton 104	CA	ZIP CODE: 92831 105	
DUN & BRADSTREET 106		SIC CODE (4 digit #) 107	
COUNTY: Orange			108
BUSINESS OPERATOR NAME: PING LIAO 109		BUSINESS OPERATOR PHON 110	

II. BUSINESS OWNER

OWNER NAME: PING LIAO 111		OWNER PHONE
OWNER MAILING ADDRESS: 1211 S. STATE COLLEGE BLVD., FULLERTON		113
CITY 114	STATE: CA 115	ZIP CODE: 92831 116

III. ENVIRONMENTAL CONTACT

CONTACT NAME: ENVIRONMENTAL RECOVERY SERVICES, INC. 117		CONTACT PHONE 118
CONTACT MAILING ADDRESS: 2650 LIME AVE., SIGNAL HILL,		119
CITY 120	STATE: CA 121	ZIP CODE: 90806 122

IV. EMERGENCY CONTACTS

-PRIMARY-		-SECONDARY-	
NAME: PING LIAO	123	NAME: RONALD MAGPANTAY	128
TITLE: OWNER	124	TITLE: ASSITANT MANAGER	129
BUSINESS PHONE		BUSINESS PHONE	130
24-HOUR PHONE	126	24-HOUR PHONE	131
PAGER #	127	PAGER #	132

ADDITIONAL LOCALLY COLLECTED INFORMATION 133

Indicate the **Billing** Address by checking one:

☑ Facility Address ☐ Business Owner Address ☐ Environmental Contact Address ☐ Other:

Billing Address: 1211 S. STATE COLLEGE BLVD., FULLERTON, CA 92831

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135	
	08-21-02	PING LIAO	
NAME OF SIGNER *(print)* 136	TITLE OF SIGNER 137		
PING LIAO	OWNER		

UNIFIED PROGRAM CONSOLIDATED FORM

CITY OF FULLERTON FIRE DEPARTMENT

312 E. Commonwealth Ave., Fullerton, CA 92832

714/738-6500 FAX 714/738-3392

CHEMICAL DESCRIPTION - One Page Per Material Per Building or Area

HAZARDOUS MATERIALS INVENTORY

☐ ADD ☐ DELETE ☐ REVISE 200 Date: Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3
GIRARD-PRINT, INC.

CHEMICAL LOCATION 201
1211 S. STATE COLLEGE BLVD

CHEMICAL LOCATION CONFIDENTIAL – EPCRA ☐ Yes ☐ No 202

FACILITY ID # 1 | MAP # 203 | GRID # 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
Propane

TRADE SECRET ☐ Yes ☐ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207
propane

EHS* ☐ Yes ☐ No 208

CAS # 209
74-98-6

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (*Complete if required by CUPA*) 210

HAZARDOUS MATERIAL TYPE (*Check one item only*) ☑ a. PURE ☐ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☐ No 212

CURIES 213

PHYSICAL STATE (*Check one item only*) ☐ a. SOLID ☑ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 215

FED HAZARD CATEGORIES (*Check all that apply*) ☑ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 244 217

MAXIMUM DAILY AMOUNT 218

ANNUAL WASTE AMOUNT 219

STATE WASTE CODE 220

UNITS* (*Check one item only*) ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE 222

STORAGE CONTAINER (*Check all that apply*) 223
☐ a. ABOVEGROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☒ k. BOX ☒ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

	%WT	HAZARDOUS COMPONENT (*For mixture or waste only*)	EHS	CAS #
1	226	227	☐ Yes ☐ No 228	229
2	230	231	☐ Yes ☐ No 232	233
3	234	235	☐ Yes ☐ No 236	237
4	238	239	☐ Yes ☐ No 240	241
5	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

If EPCRA, Please Sign Here 246

UNIFIED PROGRAM CONSOLIDATED FORM

CITY OF FULLERTON FIRE DEPARTMENT

312 E. Commonwealth Ave., Fullerton, CA 92832

714/738-6500 FAX 714/738-3392

CHEMICAL DESCRIPTION - One Page Per Material Per Building or Area

HAZARDOUS MATERIALS INVENTORY

☐ ADD ☐ DELETE ☐ REVISE 200 Date: Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) GRAPH PRINT, INC. 3

CHEMICAL LOCATION 1211 S. STATE COLLEGE BLVD., FULLERTON, 92831 201

CHEMICAL LOCATION CONFIDENTIAL – EPCRA ☐ Yes ☑ No 202

FACILITY ID # 1 MAP # 203 GRID # 204

II. CHEMICAL INFORMATION

CHEMICAL NAME PETROLEUM NAPHTHA NA 1993 205

TRADE SECRET ☐ Yes ☑ No 206

If Subject to EPCRA, refer to instructions

COMMON NAME BLANKET AND ROLLER WASH 207

EHS* ☐ Yes ☐ No 208

CAS # 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE H... CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☑ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☐ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☑ b. LIQUID ☐ c. GAS 214

LARGEST CONTAINER 55 GALLON 215

FED HAZARD CATEGORIES (Check all that apply) ☑ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☑ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 1 GALLON 217

MAXIMUM DAILY AMOUNT 60 gal 218

ANNUAL WASTE AMOUNT 55 GALLON 219

STATE WASTE CODE 343 ~~AE 11366~~ 220

UNITS* (Check one item only) ☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221

* If EHS, amount must be in pounds.

DAYS ON SITE 222

STORAGE CONTAINER (Check all that apply) 223

☑ a. ABOVEGROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☑ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☑ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT		HAZARDOUS COMPONENT (For mixture or waste only)		EHS		CAS #
1	226	PETROLEUM NAPHTHA NA 1993	227	☐ Yes ☐ No 228		64742-95-6 229
2	230		231	☐ Yes ☐ No 232		233
3	234		235	☐ Yes ☐ No 236		237
4	238		239	☐ Yes ☐ No 240		241
5	242		243	☐ Yes ☐ No 244		245

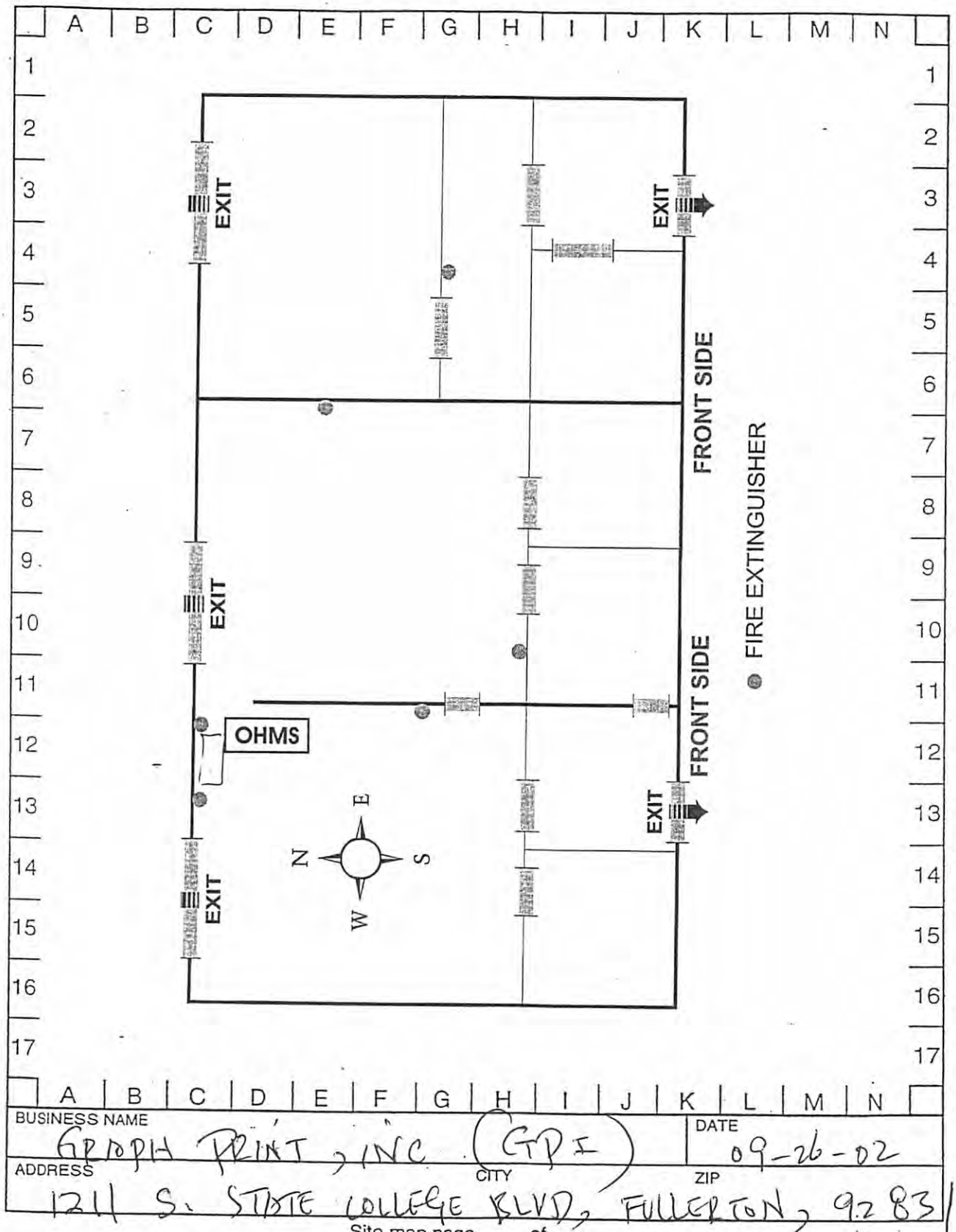
If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

If EPCRA, Please Sign Here 246

FULLERTON FIRE DEPARTMENT
312 E. Commonwealth Ave Fullerton, CA 92832 714/738-6500 FAX 738-3392

HAZARDOUS MATERIAL DISCLOSURE
Chemical Inventory and Business Emergency Plan

SITE PLAN



BUSINESS NAME: GRAPH PRINT, INC. (GPI)
DATE: 09-26-02
ADDRESS: 1211 S. STATE COLLEGE BLVD, CITY: FULLERTON, ZIP: 92831

Site map page ____ of ____
(page number you assign is to be entered on chemical inventory sheet)

#7119B A-60 ODORLESS

Batch No. 1005086

D.O.T. #NA 1993

D.O.T. CLASSIFICATION: COMPOUND, CLEANING, LIQUID

CAUTION: COMBUSTIBLE MIXTURE

AVOID EXTREME HEAT. In case of eye contact, flush with water for 15 minutes and seek medical attention. Use with adequate ventilation. Avoid prolonged or repeated breathing of vapors. Wash affected skin areas with soap and water. Harmful if swallowed. If swallowed, do NOT induce vomiting and seek medical attention immediately. Contains Mineral Spirits (CAS #8052-41-3) and Aromatic 100 (CAS #64742-95-6).

TARGET ORGAN EFFECTS: May cause eye, skin and respiratory tract irritation.

V.O.C. = 6.68 lbs./gal.

PHOTOCHEMICALLY REACTIVE

HMIS: Health - 1 Flammability - 2 Reactivity - 0 Personal Protection - B

ANCHOR / LITHKEMKO INC.
50 Industrial Loop North
[illegible] Park, Florida 32073

ANCHOR®

7119
A-60® ODORLESS
BLANKET AND ROLLER WASH FOR SHEETFED AND WEB PRESSES

BATCH #

DIRECTIONS: KEEP CAN COVERED TO AVOID EVAPORATION. May be combined with water up to 50% for wet-wash application. TO CLEAN BLANKETS BY HAND, wet cloth with water and saturate with WASH; then wipe clean with dry cloth. FOR AUTOMATIC BLANKET WASHUP DEVICE, use in method recommended by manufacturer. FOR AUTOMATIC ROLLER WASHUP DEVICE, apply to top roller and allow to circulate throughout entire system. Apply squeegee to remove loosened ink.

ANCHOR
An ISO 9002 Certified Company
50 Industrial Loop North
Orange Park, Florida 32073
(904) 264-3500

FUJI HUNT
FUJIFILM

USE ONLY AS DIRECTED • DO NOT TAKE INTERNALLY • FOR INDUSTRIAL USE ONLY

WARRANTY: Neither the seller nor the manufacturer shall be liable for any loss, injury, or damage whatsoever arising from the use of this product, other than replacement or credit for the product itself in case of manufacturing defect only. Merchandise contained herein is sold without warranties expressed or implied. These conditions cannot be waived, except in writing by the company.

COMBUSTIBLE LIQUID, n.o.s.
(Petroleum Naphtha)
NA 1993

CAUTION
COMBUSTIBLE MIXTURE

AVOID EXTREME HEAT. In case of eye contact, flush with water for 15 minutes and seek medical attention immediately. Use with adequate ventilation. Avoid prolonged or repeated breathing of vapors. Wash affected skin areas with soap and water. Harmful if swallowed. If swallowed, do NOT induce vomiting and seek medical attention immediately. Contains Mineral Spirits (CAS #8052-41-3) and Aromatic 100 (CAS #64742-95-6).

PROPOSITION 65
WARNING: This product contains Aromatic 100 which contains Benzene, known to the State of California to cause cancer, and Toluene, known to the State of California to cause birth defects or other reproductive harm.

VOC = (Method 24) 6.68 lbs/gal
PHOTOCHEMICALLY REACTIVE

TARGET ORGAN EFFECTS: May cause eye, skin and respiratory tract irritation.

HEALTH	1
FLAMMABILITY	2
REACTIVITY	0
PERSONAL PROTECTION	B

City of Fullerton Fire D. rtment
Commercial/Industrial I..pection/Site Report Form

Site/File Graph Print

Date June 20, 2006

☑ First Inspection ☐ Second Inspection ☐ New Facility ☐ Response to Complaint ☐ Follow up

Facility Name: Graph Print Site Address: 1211 S. St. College Business Phon

Contact Name: _____ Phone: _____

SIC: _____ _____ _____ Facility Size: _____

Narrative SIC Description: _____

Is the facility covered under any other permits? (Check all that apply)

☐ Air Quality ☐ Hazmat business plan ☐ Underground storage tanks ☐ Above ground storage tanks

☐ Fire Dept. (Storage) ☐ Hazardous waste generator ☐ Other

Is the facility covered under a storm water permit? ☐ Does not need coverage ☐ No, but may need to refer to Regional Board

☐ Individual NPDES ☐ General (filed NOI) Does the facility have a SWPPP? ☐ Yes ☐ No

Facility's WDID # : _____

Facility Type: ☐ Industrial ☐ Restaurant ☐ Automotive Services ☐ Retail Gas Outlet/Automotive Dealership

OBSERVATIONS/NOTES

Not at this address. Now Cooper Electric at this address
Phone # disconnected

This report is furnished to the facility representative as a measure to evaluate the implemented BMP's at your facility to prevent storm water pollution. Your facility may be subject to an enforcement action if the noted deficiencies are not corrected by: _____ to request reinspection to review the correction of deficiencies noted above. Please call the Fullerton Fire Department (714) 738-6500.

Storm water ordinances violated:.....

Facility Representative Signature: _____ Date: June 20, 2006

Print name of Facility Representative: _____ Inspector: Laura Coffin

Life Safety - Inspection Information for - ,92831 District-1227

Refer to FP ☐ _____ _____ ☐ In Disc re Program File # 521

Area Inspector _____ Station/Div 3 Self - Insp Y/N : N

Inspector E3 Engine 3 Shift B Inspector EPS _____ Fire District 1227

Start Date _____ Freq 24 Next FD Insp Date 10 / 2009 Freq _____ Next EPS Insp Date /

Business Information

Business Name ~~Z JAY USA APPAREL~~ Electronic Sales Business Phone

Address 1211 S STATE COLLEGE Blvd Fax No.

Complex name _____ E-Mail _____

Contact Type	Name	Type	Phone	Type	Phone	☐ More contacts on back
Emergency Other	~~JOHN LEE~~	Emergency	~~213-273-5780~~			
Address type	Address					
Property Owner	~~EVELYN ROPER~~	Primary				
Address type	Address ~~PO BOX 1108~~		~~PORTERVILLE~~		~~CA 93258110~~	
Address type	Address Julia Roper					
Business Owner	Address 2345 NW Hayes Ave. Corvallis, OR					
Address type	Address Scott Wilson					
Address type	Address					
Address type	Address					

Building Information

Contacts - Inspection, Emergency, Business owner, Property Owner, Property Mgmt

Bus. Lic # _____ Exp. _____ Occ. Load _____ Group B Business Type: _____

FDC Location _____ Gate Access Code _____ Fire Alarm Code _____ 704 placard

Construction Type III Stories 1 Building Sq. Ft. 0 Unit Sq. Ft. 4400 ☐ Common Attic

Description _____ Roof Type _____ # of Units in Building _____

Sprinklers (F/P/N) N 5 yr Test Date _____ Supervised Alarm (Y/N) N # of Employees _____

Protection Systems _____

Pvt. Hyd Date One _____ No of Private Hydrants _____ Local Id Number

Pvt. Hyd Date Two _____ Water district _____

Tied to 1213 S. State College. See Blue Card File # 523

FILE + POSTED

Visits

12/03/2007 127 Annual Life Safety NO VIOLATIONS

9/3/09 NC

10/21/09 - BC issued for 11/2/09 for 906.1 - service extng annually.

Lock Boxes

Special Information

Responding Unit Comments

U

Permit Information

Violation History

Visit Info-Date 11/2/09 Employee No. _____ Name Loeser Type C/ Disp COM Hours Spent .5

FULLERTON FIRE DEPARTMENT
CORRECTION NOTICE

312 E. Commonwealth Ave.
Fullerton, CA 92832
(714) 738-6500

Date 10/21/09

Business Name Electronic Sales Contact Scott Wilson Phone _____

Business Address 1213 S. State College Blvd. Unit# _____ District 1227

THE VIOLATIONS NOTED BELOW MUST BE CORRECTED IMMEDIATELY

The first compliance reinspection will be conducted on or about _____. Please call (714) 738-6500 if you have any questions. Failure to make required corrections by the due date will result in an additional reinspection and a fee of $_____.

Mail Back Card Issued ☑ by 11/6/09

Date Cleared:	CFC:	
		ADDRESS NUMERALS/KEY BOXES/KEY GATES
_____	☐ 505.1	Address numerals shall be plainly visible from the street fronting the property and any alleyway serving the property.
_____	☐ 902.4	Key box/lock/switch is required. Order forms must be submitted to and signed by the Fire Marshal.
		FIRE PROTECTION EQUIPMENT
_____	☐ 901.6	A five-year certification test is required on sprinkler system/standpipe/private hydrant.
_____	☑ 906.1	Provide 1 extinguishers of the following type: 2A:10BC Minimum Rating with California State Fire Marshal tag.
_____	☐ 906.2	Extinguishers shall be serviced annually/mounted/made accessible.
_____	☐ 508.5.4	Access clearance shall be provided around fire-protection equipment.
_____	☐ 904.11.5.2	A K-type fire extinguisher is required within 30 feet of a kitchen with a deep fat fryer.
_____	☐ 904.11.6.4	Kitchen hood extinguishing systems shall be serviced semi-annually.
		EXITS
_____	☐ 1003.6	All exits and exit doors must be unobstructed.
_____	☐ 1008.1.8	Door hardware shall open without key, special knowledge or effort. Remove unapproved locking devices from doors.
_____	☐ 1011.1	Exit signs shall be installed/maintained at required exit doorways and where otherwise necessary to indicate the direction of egress.
_____	☐ 1028.6	All security bars on windows in sleeping rooms must have a release mechanism operable from the inside.
_____	☐ 1011.2	Exit signs shall have two sources of illumination. Emergency lights shall be operational.
		ELECTRICAL
_____	☐ 605.1	Circuit breakers may not be taped or secured in the "ON" position. *Note: Exit light/Fire alarm circuits have lock-on devices.*
_____	☐ 605.5	Extension cords may not be used as a substitute for permanent wiring.
_____	☐ 605.4	Multi-plug adapters are prohibited unless equipped with U.L. listed circuit breakers.
_____	☐ 605.3	Minimum 36" clearance shall be provided in front of electrical panels.
_____	☐ 605.6	Approved covers shall be provided for all switch and outlet boxes. Open junction boxes or wiring splices are prohibited.
		STORAGE
_____	☐ 315.2.1	Storage inside buildings shall be orderly/18" below sprinklers/24" below ceiling (no sprinklers).
_____	☐ 315.2.4	Storage is prohibited in attics, under floors or in concealed spaces unless approved.
		HAZARDOUS MATERIALS
_____	☐ H&SC	A Hazardous Materials Disclosure must be submitted for 55 gallons, 500 pounds, or 200 cubic feet of a hazardous material.
_____	☐ 2703.5	Provide approved placards for building. Appropriately label chemical or hazardous waste containers.
_____	☐ 3003.5.3	Compressed gas containers, cylinders, and tanks shall be secured by an approved method to prevent falling.
		SMOKE DETECTORS
_____	☐ 907.2.10	Smoke detector shall be provided in every existing guest room in a hotel, motel, dwelling unit, or central hall of an apartment.
		GENERAL
_____	☐ 703.1	All missing ceiling tiles must be replaced. All holes in walls and/or ceiling must be repaired.
_____	☐ 105.1.1	Obtain permit(s) for the following: _____
_____	☐ ____	_____
_____	☐ ____	_____

POSTED

COMMENTS: _____

PLEASE CORRECT ALL VIOLATIONS IMMEDIATELY. FAILURE TO DO SO BY THE DATE INDICATED WILL RESULT IN A SUBSEQUENT REINSPECTION AND A FEE BEING ASSESSED.

Inspector Adam Poser FFD Company/Shift FB3 B Received By _____

NPDES - Inspection Information for - ,92831 District-1227

Refer to FP ☐ _____ ☐ In Disclosure ...gram File # 521

Area Inspector _____ Station/Div 3

NPDES Insp. FP5 Grant Miner Shift n Inspector EPS _____

Start Date _____ Freq 24 Next NPDES Insp Date 0 / 0 Fire District 1227

Business Information

Business Name Z JAY USA APPAREL Business Phone _____

Address 1211 S STATE COLLEGE Blvd Fax No. _____

Complex name _____ E-Mail _____

Contact Type	Name	Type	Phone	Type	Phone
Emergency Other	JOHN LEE	Emergency			
Address type	**Address**				
Property Owner	EVELYN ROPER	Primary			
Address type	**Address** PO BOX 1108			PORTERVILLE	CA 93258110
Address type	**Address**				
Address type	**Address**				
Address type	**Address**				

NPDES Information

Contacts - Inspection, Emergency, Business owner, Property Owner, Property Mgmt

State Permit No, _____ Permit Type _____

Classification Industrial Medium Business Type Industrial

SIC VACANT Building and Yard sq/ft 0

FILE

Visits

Lock Boxes

12/03/2007 127 Annual Life Safety NO VIOLATIONS

POSTED

Special Information

Responding Unit Comments

U

Permit Information

Violation History

Visit Info-Date 9/23/08 Employee No. 218 Name MINER Type NPRS Disp _____ Hours Spent 0.5

☐ More contacts on back

City of Fullerton Fire Department
Commercial/Industrial Inspection/Site Report Form

Site/File 1211 S. State College

Date 9/23/08

☒ First Inspection ☐ Second Inspection ☐ New Facility ☐ Response to Complaint ☐ Follow up

Facility Name: Z Jay USA Apparel Site Address: 1211 S. State College Business Phone: —

Contact Name: — Phone: —

SIC: — — —

Facility Size: 18000 ft²

Narrative SIC Description: VACANT —

Is the facility covered under any other permits? (Check all that apply)

☐ Air Quality ☐ Hazmat business plan ☐ Underground storage tanks ☐ Above ground storage tanks

☐ Fire Dept. (Storage) ☐ Hazardous waste generator ☐ Other

Is the facility covered under a storm water permit? ☐ Does not need coverage ☐ No, but may need to refer to Regional Board

☐ Individual NPDES ☐ General (filed NOI) Does the facility have a SWPPP? ☐ Yes ☐ No

Facility's WDID # : —

Facility Type: ☒ Industrial ☐ Restaurant ☐ Automotive Services ☐ Retail Gas Outlet/Automotive Dealership

OBSERVATIONS/NOTES

Facility has ceased operations and is vacant. Facility shall be removed from NPDES inventory. No violations observed.

This report is furnished to the facility representative as a measure to evaluate the implemented BMP's at your facility to prevent storm water pollution. Your facility may be subject to an enforcement action if the noted deficiencies are not corrected by: — to request reinspection to review the correction of deficiencies noted above. Please call the Fullerton Fire Department (714) 738-6500.

Storm water ordinances violated: .....

Facility Representative Signature: _____ Date: 9/23/08

Print name of Facility Representative: _____ Inspector: MINER

NPDES - Inspection Information for - ,92831 District-1227

Refer to FP ☐ _____ ☐ In Disclosure gram File # 521

Area Inspector _____ Station/Div 3

NPDES Insp. FP5 Grant Miner Shift n Inspector EPS _____

Start Date _____ Freq 24 Next NPDES Insp Date 0 / 0 Remove from NPDES Fire District 1227

Business Information

Business Name Z JAY USA APPAREL Business Phone _____

Address 1211 S STATE COLLEGE Blvd Fax No. _____

Complex name _____ E-Mail _____

Contact Type	Name	Type	Phone	Type	Phone
Emergency Other	JOHN LEE	Emergenc			
Address type	Address				
Property Owner	EVELYN ROPER	Primary			
Address type	Address PO BOX 1108		PORTERVILLE	CA	93258110
Address type	Address				
Address type	Address				
Address type	Address				

NPDES Information

Contacts - Inspection, Emergency, Business owner, Property Owner, Property Mgmt

State Permit No, _____ Permit Type POSTED

Classification Industrial Medium Business Type Industrial

SIC _____ Building and Yard sq/ft 0

Visits

12/03/2007 127 Annual Life Safety NO VIOLATIONS

Lock Boxes

Special Information

U

Responding Unit Comments

Permit Information

vacant

Violation History

isit Info-Date 6 / 2 / 08 Employee No 28 Name MINER Type NPDES Disp _____ Hours Spent .5

9

☐ More contacts on back

City of Fullerton Fire Department
Commercial/Industrial Inspection/Site Report Form

Site/File 1211 S. State College

Date 6/4/08

☐ First Inspection ☐ Second Inspection ☐ New Facility ☐ Response to Complaint ☐ Follow up

Facility Name: VACANT Site Address: 1211 S. State College Business Phone: _____

Contact Name: _____ Phone: _____

SIC: _____ _____ _____ Facility Size: N/A

Narrative SIC Description: _____

Is the facility covered under any other permits? (Check all that apply)

☐ Air Quality ☐ Hazmat business plan ☐ Underground storage tanks ☒ Above ground storage tanks

☐ Fire Dept. (Storage) ☐ Hazardous waste generator ☐ Other

Is the facility covered under a storm water permit? ☐ Does not need coverage ☐ No, but may need to refer to Regional Board

☐ Individual NPDES ☐ General (filed NOI) Does the facility have a SWPPP? ☐ Yes ☐ No

Facility's WDID # : _____

Facility Type: ☐ Industrial ☐ Restaurant ☐ Automotive Services ☐ Retail Gas Outlet/Automotive Dealership

OBSERVATIONS/NOTES

Facility previously occupied by Z Jay USA Apparel, Cooper Electric.
Facility vacant. Remove from inventory

This report is furnished to the facility representative as a measure to evaluate the implemented BMP's at your facility to prevent storm water pollution. Your facility may be subject to an enforcement action if the noted deficiencies are not corrected by: _____ to request reinspection to review the correction of deficiencies noted above. Please call the Fullerton Fire Department (714) 738-6500.

Storm water ordinances violated: .....

Facility Representative Signature: _____ Date: _____

Print name of Facility Representative: _____ Inspector: _____

CITY OF FULLERTON FIRE DEPARTMENT

312 East Commonwealth Ave., Fullerton, Calif. 92632 — Phone (714) 738-6500

EMERGENCY DIAL 911

NUMBER	FRAC.	DIR.	STREET	UNIT NO.
211		S.	State College	

FILE

BUSINESS NAME	BUSINESS TELEPHONE
Coraph Print INC	

POSTED

MAILING ADDRESS - NAME	NUMBER, STREET	CITY, STATE

CONTACT 1	PHONE
Ping Liao	
CONTACT 2	
Ronald Magpantay	

OCC CODE	KNOX-BOX	EXT. SYSTEM	DETECTORS	PERMITS	EXPIRATION DATE	GRID	INSP GROUP	INSP FREQ	FIRST-IN COMPANY
						1227			

ACTIVITY DATE	ACTIVITY CODE	INSP COMPANY	EMPLOYEE NO.	INSPECTION TIME	TOTAL TIME
8/13/02	IDS	FP2	322		

COMMENTS

Rec'd * Complete Hazardous Material Disclosure for:

- * Blanket Wash } (150 gal/use a
- * Waste Wash
- * Propane -

- Complete Statement of Use.
- Provide an "Exit" Sign
- Provide NFPA Placard front + Rear.
- Obtain MSDS.

9/27/02 - All items corrected (CV) ICCM if not returned w/in 30 days - a penalty will be assessed.

AN INSPECTION OF YOUR FACILITY REVEALED THE FOLLOWING VIOLATIONS:

ORDER TO COMPLY: As such conditions are contrary to law, you are required to correct them immediately upon receipt of this Notice. An inspection to determine whether or not you have complied with this Notice will be conducted on Sept 30?. Failure to comply with the foregoing Notice before the reinspection date will render you liable to the penalties provided by law for such violations.

Inspector X Occupant

- ☒ First Inspection
- ☐ Final Inspection
- ☐ Issue Citation

Printed on recycled paper

FIRE DEPT. COPY

REV. (3/9

CITY OF FULLERTON FIRE DEPARTMENT

312 East Commonwealth Ave., Fullerton, Calif. 92632 — Phone (714) 738-6500

EMERGENCY DIAL 911

NUMBER	FRAC.	DIR.	STREET	UNIT NO.
1211		S	STATE COLLEGE BLVD	

BUSINESS NAME	BUSINESS TELEPHONE
GRAPH PRINT	

MAILING ADDRESS - NAME	NUMBER, STREET	CITY, STATE, ZIP
	1215 S STATE COLLEGE BL	

CONTACT 1	PHONE
PING LIAO	

CONTACT 2	PHONE
GENE LIAO	

ENTERED

OCC CODE	KNOX-BOX	EXT. SYSTEM	DETECTORS	PERMITS	EXPIRATION DATE	GRID	INSP GROUP	INSP FREQ	FIRST-IN COMPANY
0020	N	3B	N		00/07/07	1227	10	01	3A

ACTIVITY DATE	ACTIVITY CODE	INSP COMPANY	EMPLOYEE NO.	INSPECTION TIME	TOTAL TIME
11/2/01	ICOM	E3 "A"	0488	2x15	30 min

COMMENTS

FIST SCORE: 0

********** NO NOTES ARE AVAILABLE **********

CODE	ACT-DATE	COMP	EMPL	TIME	COMMENT
INFO	03/24/86	3B	5827	0010	VIOLATIONS NOTED. SEE FILE
INSP	12/10/87	3B	8418	0060	NEED HAZ MAT REG'S & EXITING PLOT PLAN
REIN	01/11/88	3B	8418	0030	VIOLATION PENDING
ICOM	02/17/88	3B	8418	0030	VIOLATION CORRECTED
ICOM	09/21/92	3B	4972	0015	VACANT
ICOM	10/01/93	3B	1856	0000	NO VIOLATIONS NOTED 9-2393
ICOM	09/20/95	3B	5648	0030	NO VIOLATIONS
ICOM	05/23/97	3B	4972	0030	NO VIOLATIONS NOTED
INSP	12/03/98	3B	4812	0015	VIOLATIONS#20,40,12
ICOM	01/15/99	3B	4812	0015	VIOLATION#40 CORRECTED,PENDING#20&12
ICOM	07/07/00	3B	8998	0030	NO VIOLATIONS NOTED

********** NO INCIDENT INFORMATION IS AVAILABLE **********

1-16-02 ltr

AN INSPECTION OF YOUR FACILITY REVEALED THE FOLLOWING VIOLATIONS:

11/2 - No Violations

ORDER TO COMPLY: As such conditions are contrary to law, you are required to correct them immediately upon receipt of this Notice. An inspection to determine whether or not you have complied with this Notice will be conducted on _____. Failure to comply with the foregoing Notice before the reinspection date will render you liable to the penalties provided by law for such violations.

☐ First Inspection
☐ Final Inspection
☐ Issue Citation

_____ Inspector

X _____ Occupant

Printed on recycled paper

FIRE DEPT. COPY

REV. (3/99

CITY OF FULLERTON FIRE DEPARTMENT

312 East Commonwealth Ave., Fullerton, Calif. 92632 — Phone (714) 738-6500

EMERGENCY DIAL 911

NUMBER	FRAC.	DIR.	STREET	UNIT NO.
1213		S	STATE COLLEGE BLVD	

BUSINESS NAME	BUSINESS TELEPHONE
GRAPH PRINT	

MAILING ADDRESS - NAME	NUMBER, STREET	CITY, STATE, ZIP
SAME	1211 S STATE COLLEGE	

CONTACT 1	PHONE
PING LIAO	

ENTERED

CONTACT 2	PHONE
GENE LIAO	

OCC CODE	KNOX-BOX	EXT. SYSTEM	DETECTORS	PERMITS	EXPIRATION DATE	GRID	INSP GROUP	INSP FREQ	FIRST-IN COMPANY
0020	N	3B	N		00/07/07	1227	10	01	3B

ACTIVITY DATE	ACTIVITY CODE	INSP COMPANY	EMPLOYEE NO.	INSPECTION TIME	TOTAL TIME
11/2/01	ICOM	63 "A"	0488	2X15	30MIN

COMMENTS

FIST SCORE: 0

********** NO NOTES ARE AVAILABLE **********

CODE	ACT-DATE	COMP	EMPL	TIME	COMMENT
INSP	03/24/86	3B	5827	0010	VIOLATIONS NOTED. SEE FILE.
INSP	12/10/87	3B	8418	0060	NEED HAZ MAT REG'S & EXITING PLOT PLAN
REIN	01/11/88	3B	8418	0030	VIOLATION PENDING
ICOM	02/17/88	3B	8418	0030	VIOLATION CORRECTED
ICOM	07/26/91	3B	1127	0030	NO VIOLATIONS NOTED
INSP	09/21/92	3B	4972	0030	UNABLE TO GAIN ENTRY
REIN	10/02/92	3B	4972	0005	UNABLE TO GAIN ENTRY
REIN	10/07/92	3B	4972	0005	UNABLE TO GAIN ENTRY
REIN	12/02/92	3B	4972	0005	UNABLE TO GAIN ENTRY
REIN	12/11/92	3B	4972	0005	VIOLATIONS #20&21 UNSAFE ELECT.
INSP	09/23/93	3B	8998	0060	VIOLATION #20 NOTED
REIN	10/13/93	3B	8998	0020	VIOLATION STILL PENDING
ICOM	01/04/94	3B	8998	0020	VIOLATION CORRECTED
ICOM	09/20/95	3B	5648	0030	NO VIOLATIONS/VERBAL #21
ICOM	05/23/97	3B	4972	0030	NO VIOLATIONS NOTED
ICOM	12/03/98	3B	4812	0010	NO VIOLATIONS NOTED
ICOM	07/07/00	3B	8998	0030	NO VIOLATIONS NOTED

********** NO INCIDENT INFORMATION IS AVAILABLE **********

NEEDS HAZMAT PACKET MAILED TO THEM!

1-16-02

AN INSPECTION OF YOUR FACILITY REVEALED THE FOLLOWING VIOLATIONS:

11/2 — NO LIFE SAFETY VIOLATIONS

NEEDS HAZMAT DISCLOSURE

ORDER TO COMPLY: As such conditions are contrary to law, you are required to correct them immediately upon receipt of this Notice. An inspection to determine whether or not you have complied with this Notice will be conducted on _____. Failure to comply with the foregoing Notice before the reinspection date will render you liable to the penalties provided by law for such violations.

Inspector

X

Occupant

- ☐ First Inspection
- ☐ Final Inspection
- ☐ Issue Citation

Printed on recycled paper

FIRE DEPT. COPY

REV. (3/9

CITY OF FULLERTON FIRE DEPARTMENT

312 East Commonwealth Ave., Fullerton, Calif. 92632 — Phone (714) 738-6500

EMERGENCY DIAL **911**

NUMBER	FRAC.	DIR.	STREET	UNIT NO.
1209		S	STATE COLLEGE BLVD	

BUSINESS NAME: ~~RC NEON SIGNS~~ GRAPH PRINT

BUSINESS TELEPHONE:

MAILING ADDRESS - NAME:

NUMBER, STREET: 1215 S STATE COLLEGE BL

CITY, STATE, ZIP:

CONTACT 1: ~~LUIS~~ PING LIAO

PHONE:

CONTACT 2: GENE LIAO

~~EVELYN ROPER~~

PHONE:

OCC CODE	KNOX-BOX	EXT. SYSTEM	DETECTORS	PERMITS	EXPIRATION DATE	GRID	INSP GROUP	INSP FREQ	FIRST-IN COMPANY
0020	N	3B	N		00/07/07	1227	10	01	3X

ENTERED

ACTIVITY DATE	ACTIVITY CODE	INSP COMPANY	EMPLOYEE NO.	INSPECTION TIME	TOTAL TIME
11/2/01	ICOM	53 "A"	0488	2015	30 MIN

COMMENTS

FIST SCORE: 0

********** NO NOTES ARE AVAILABLE **********

CODE	ACT-DATE	COMP	EMPL	TIME	COMMENT
INSP	03/24/86	3B	5827	0005	BUILDING IS VACANT
INSP	12/10/87	3B	8418	0060	COMPLETE HAZ MAT & NEED EXIT PLOT PLAN
REIN	01/11/88	3B	8418	0030	VIOLATION PENDING
ICOM	02/17/88	3B	8418	0030	VIOLATION CORRECTED
ICOM	07/26/91	3B	0	0010	VACANT
ICOM	09/21/92	3B	4972	0015	VACANT
ICOM	10/01/93	3B	8998	0000	NO VIOLATIONS NOTED 9-23-93
ICOM	09/20/95	3B	5648	0030	NO VIOLATIONS/VERBAL 21,25
ICOM	04/10/97	3B	3016	0015	NO VIOLATIONS NOTED
INSP	12/03/98	3B	4812	0015	VIOLATIONS#20,21,12
ICOM	01/15/99	3B	4812	0015	VIOLATIONS NOT CORRECTED
ICOM	07/07/00	3B	8998	0015	NO VIOLATIONS NOTED

********** NO INCIDENT INFORMATION IS AVAILABLE **********

1-16-02 to FP2

AN INSPECTION OF YOUR FACILITY REVEALED THE FOLLOWING VIOLATIONS:

11/2 - No Violations

ORDER TO COMPLY: As such conditions are contrary to law, you are required to correct t' immediately upon receipt of this Notice. An inspection to determine whether or no' have complied with this Notice will be conducted on _____. Fa' comply with the foregoing Notice before the reinspection date will render you liable to th provided by law for such violations.

Inspector

X

Occupant

Printed on recycled paper

FIRE DEPT. COPY

DATE 10/21/09

FULLERTON FIRE DEPARTMENT

Station 3 Shift B

Inspected by: Capt. Loeser

Business Address: 1211- 1213 S. State College Blvd.

Violation(s): 9Ce.1 - provide fire extng: 2A10BC

The violation(s) listed on the Violation Notice form must be corrected immediately in order to comply with local and state regulations and to avoid subsequent legal action. When the violation(s) have been corrected, please sign in the space provided below and return to the Fullerton Fire Department. Failure to make the required corrections and return this card by 11/6/09 will result in a charge of 83.00

Signature

Date 10/22/09

FFD406

Life Safety - Inspection Information for - ,92831 District-1227

Refer to FP ☐ _____ ☐ In Disc. e Program File # 523

Area Inspector _____ Station/Div 3 Self - Insp Y/N : N

Inspector E3 Engine 3 Shift B Inspector EPS _____ Fire District 1227

Start Date _____ Freq 24 Next FD Insp Date 10 / 2009 Freq _____ Next EPS Insp Date /

Business Information

Business Name ~~ELECTRONIC SALES~~ Electronic Sales Business Phone _____

Address 1213 S STATE COLLEGE Blvd Fax No. _____

Complex name _____ E-Mail _____

Contact Type	Name	Type	Phone	Type Phone	☐ More contacts on back
Emergency One	SCOTT WILSON	Emergency		Best after hc	
Address type	Address				
Inspection	ASHLEY PARISH	Emergency		Best after hou	
Address type	Address				
Property Owner	~~EVELYN ROPER~~	Primary			
Address type	Address ~~PO BOX 1108~~			~~PORTERVILLE~~	~~CA 93258-1108~~
	Julia Roper				
Address type	Address 2345 NW Hayes Ave. Corvallis, OR				
Address type	Address				

Building Information

Contacts - Inspection, Emergency, Business owner, Property Owner, Property Mgmt

Bus. Lic # _____ Exp. _____ Occ. Load _____ Group B Business Type: _____

FDC Location _____ Gate Access Code _____ Fire Alarm Code _____ 704 placard

Construction Type III Stories 1 Building Sq. Ft. 0 Unit Sq. Ft. 4400 ☐ Common Attic

Description _____ Roof Type _____ # of Units in Building _____

Sprinklers (F/P/N) N 5 yr Test Date _____ Supervised Alarm (Y/N) N # of Employees _____

Protection Systems _____

Pvt. Hyd Date One _____ No of Private Hydrants _____ Local Id Number _____

Pvt. Hyd Date Two _____ Water district _____

Tied to 1211 S. State College

FILE

POSTED

Visits

12/11/2007 139 Annual Life Safety NO VIOLATIONS - VIOLATIONS CC

9/5/09 NC

Lock Boxes

9/21/09 - BC issued for 11/6/09 for 906.1 - service extng. yearly.

Special Information

Responding Unit Comments

Permit Information

Violation History

12/11/2007 1207 Repair Exit door Hardware Location

Visit Info-Date 10/21/09 Employee No. 191 Name Loeser Type CC Disp I/CM Hours Spent .5

FULLERTON FIRE DEPARTMENT
CORRECTION NOTICE

312 E. Commonwealth Ave.
Fullerton, CA 92832
(714) 738-6500

Date 10/21/09

Business Name Electronic Sales Contact Scott Wilson Phone ___

Business Address 1213 S. State College Blvd. Unit# _____ District 1227

THE VIOLATIONS NOTED BELOW MUST BE CORRECTED IMMEDIATELY

The first compliance reinspection will be conducted on or about _____. Please call (714) 738-6500 if you have any questions. Failure to make required corrections by the due date will result in an additional reinspection and a fee of $_____.

Mail Back Card Issued ☑
by 11/6/09

Date Cleared:	CFC:	
		ADDRESS NUMERALS/KEY BOXES/KEY GATES
_____	☐ 505.1	Address numerals shall be plainly visible from the street fronting the property and any alleyway serving the property.
_____	☐ 902.4	Key box/lock/switch is required. Order forms must be submitted to and signed by the Fire Marshal.
		FIRE PROTECTION EQUIPMENT
_____	☐ 901.6	A five-year certification test is required on sprinkler system/standpipe/private hydrant.
_____	☑ 906.1	Provide 1 extinguishers of the following type: 2A:10BC Minimum Rating with California State Fire Marshal tag.
_____	☐ 906.2	Extinguishers shall be serviced annually/mounted/made accessible.
_____	☐ 508.5.4	Access clearance shall be provided around fire-protection equipment.
_____	☐ 904.11.5.2	A K-type fire extinguisher is required within 30 feet of a kitchen with a deep fat fryer.
_____	☐ 904.11.6.4	Kitchen hood extinguishing systems shall be serviced semi-annually.
		EXITS
_____	☐ 1003.6	All exits and exit doors must be unobstructed.
_____	☐ 1008.1.8	Door hardware shall open without key, special knowledge or effort. Remove unapproved locking devices from doors.
_____	☐ 1011.1	Exit signs shall be installed/maintained at required exit doorways and where otherwise necessary to indicate the direction of egress.
_____	☐ 1028.6	All security bars on windows in sleeping rooms must have a release mechanism operable from the inside.
_____	☐ 1011.2	Exit signs shall have two sources of illumination. Emergency lights shall be operational.
		ELECTRICAL
_____	☐ 605.1	Circuit breakers may not be taped or secured in the "ON" position. *Note: Exit light/Fire alarm circuits have lock-on devices.*
_____	☐ 605.5	Extension cords may not be used as a substitute for permanent wiring.
_____	☐ 605.4	Multi-plug adapters are prohibited unless equipped with U.L. listed circuit breakers.
_____	☐ 605.3	Minimum 36" clearance shall be provided in front of electrical panels.
_____	☐ 605.6	Approved covers shall be provided for all switch and outlet boxes. Open junction boxes or wiring splices are prohibited.
		STORAGE
_____	☐ 315.2.1	Storage inside buildings shall be orderly/18" below sprinklers/24" below ceiling (no sprinklers).
_____	☐ 315.2.4	Storage is prohibited in attics, under floors or in concealed spaces unless approved.
		HAZARDOUS MATERIALS
_____	☐ H&SC	A Hazardous Materials Disclosure must be submitted for 55 gallons, 500 pounds, or 200 cubic feet of a hazardous material.
_____	☐ 2703.5	Provide approved placards for building. Appropriately label chemical or hazardous waste containers.
_____	☐ 3003.5.3	Compressed gas containers, cylinders, and tanks shall be secured by an approved method to prevent falling.
		SMOKE DETECTORS
_____	☐ 907.2.10	Smoke detector shall be provided in every existing guest room in a hotel, motel, dwelling unit, or central hall of an apartment.
		GENERAL
_____	☐ 703.1	All missing ceiling tiles must be replaced. All holes in walls and/or ceiling must be repaired.
_____	☐ 105.1.1	Obtain permit(s) for the following: _____
_____	☐ ___	_____
_____	☐ ___	_____

POSTED

COMMENTS: _____

PLEASE CORRECT ALL VIOLATIONS IMMEDIATELY. FAILURE TO DO SO BY THE DATE INDICATED WILL RESULT IN A SUBSEQUENT REINSPECTION AND A FEE BEING ASSESSED.

Inspector Adam Hoerr FFD Company/Shift FB3 B' Received By _____

Life Safety - Inspection Information for -1213 S STATE COLLEGE Blvd ,92831 District-1227

Refer to FP ☐ _____ ☐ In Disc re Program File # 523

Area Inspector _____ Station/Div Fire Prevention Self - Insp Y/N : N

Inspector FP3 Steve Long Shift N Inspector EPS _____ Fire District 1227

Start Date _____ Freq 12 Next FD Insp Date 12 / 2007 Freq _____ Next EPS Insp Date /

Business Information

Business Name ~~G.P.I. Graph Print~~ Electronic Sales Business Phone _____

Address 1213 S STATE COLLEGE Blvd Fax No. _____

Complex name _____ E-Mail _____

Contact Type	Name	Type	Phone	Type	Phone
Business Owner	~~EVELYN ROPER~~ Scott	Primary			
Address type	Address WILSON				
Inspection Contact	PING JIAO Ashley Parish	Primary			
Address type	Address				
Property Owner	~~EVELYN ROPER~~	Primary			
Address type	Address PO BOX 1108	PORTERVILLE	CA 93258110		
Address type	Address				
Address type	Address				

☐ More contacts on back

Building Information

Contacts - Inspection, Emergency, Business owner, Property Owner, Property Mgmt

Bus. Lic # _____ Exp. _____ Occ. Load _____ Group B Business Type: _____

FDC Location _____ Gate Access Code _____ Fire Alarm Code _____ 704 placard

Construction Type III Stories 1 Building Sq. Ft. 0 Unit Sq. Ft. 4400 ☐ Common Attic

Description _____ Roof Type _____ # of Units in Building _____

Sprinklers (F/P/N) N 5 yr Test Date _____ Supervised Alarm (Y/N) N # of Employees _____

Protection Systems _____

Pvt. Hyd 2 yr. test _____ No of Private Hydrants _____ Local Id Number

Pvt. Hyd 4 yr. test _____ Water district _____

Linked to G.P.I. Graph Print 1211 S STATE COLLEGE Blvd

FILE

POSTED

Visits

05/15/2006	FP2	Annual Inspection
12/22/2005	5578	Annual Life Safety N No Contact was made after three att
08/03/2005	E3C	Annual Inspection

Lock Boxes

Special Information

Responding Unit Comments

Permit Information

Life Safety

Violation History

See Attached

Visit Info-Date 12 / 11 / 07 Employee No. 139 Name FP3 Type _____ Disp _____ Hours Spent _____

FULLERTON FIRE DEPARTMENT
CORRECTION NOTICE

312 E. Commonwealth Ave.
Fullerton, CA 92832
(714) 738-6500

Date 12/11/07

Business Name Electron Sales Unit#

Business Address 1213 S State College Contact Scott Wilson Phone

THE FOLLOWING CORRECTIONS MUST BE MADE IMMEDIATELY IN ORDER TO COMPLY WITH THE REQUIREMENTS OF THE 2001 CALIFORNIA FIRE CODE AS ADOPTED BY THE CITY OF FULLERTON.

The first compliance reinspection will be conducted on or about _____; please call (714) 738-6500 if you have any questions. Failure to make required corrections by the due date will result in an additional reinspection and a fee of $134.00.

Under Method Cleared, use the following codes: MB=Mail Back card; R=reinspection; IN= corrected in my presence.

Date Cleared	Method Cleared		
			ADDRESS NUMERALS/KEY BOXES/KEY GATES
	☐	901.4.4	Businesses must have address numbers plainly visible and legible from the street or road fronting the property and any alleyway serving the same property. Address numbers must contrast to the background.
	☐	902.4	_____Key box is required. _____Key switch is required. Order forms must be submitted and signed by the Fire Marshal.
			FIRE PROTECTION EQUIPMENT
	☐	Title 25	A five-year certification test is required on _____ Sprinkler System _____ Standpipes _____ private fire hydrant.
	☐	1002.1	Provide _____ extinguishers of the following type: 2A:10BC Minimum Rating. The extinguisher must have a California State Fire Marshal's tag.
	☐	1001.5.2	_____Extinguishers must be serviced annually. _____Kitchen hood extinguishing systems must be serviced semi-annually.
			EXITS
IN 12/11/07	☐	1203	All exits and exit doors must be unobstructed.
MB	☒	1207	Door hardware shall open without key, special knowledge or effort. Remove locking devices from doors with panic hardware.
	☐	1211	Exit signs shall be installed at required exit doorways and where otherwise necessary to indicate the direction of egress when the exit serves an occupant load of 50 or more.
	☐	1206	All security bars on windows in sleeping rooms must have a release mechanism openable from the inside.
			ELECTRICAL
	☐	8504	Circuit breakers may not be taped or secured in the "ON" position. *Note: Exit light/Fire Alarm circuits have lock-on devices.*
	☐	8506.1	Extension cords are prohibited and shall not be used as a substitute for permanent wiring.
	☐	8507	Multi-plug adapters are prohibited unless equipped with U.L. listed circuit breakers.
	☐	8509.2	Minimum 30" clearance shall be provided in front of electrical panels.
			HOUSEKEEPING/REPAIRS
	☐	1001.7.1	Access clearance shall be provided around fire-protection equipment.
	☐	1112	—All missing ceiling tiles must be replaced. — All holes in walls and/or ceiling must be repaired.
	☐	1103.3.2.	Storage inside buildings shall be____ Orderly/___ 18 inches Below the Sprinkler Head/___ Not in Attics or Under Floors.
			HAZARDOUS MATERIALS
	☐	H&SC	A Hazardous Materials Disclosure must be submitted for 55 gallons, 500 pounds, or 200 cubic feet of a hazardous material.
	☐	8001.7	Provide approved placarding for building. Appropriately label chemical or hazardous waste containers.
			SMOKE DETECTORS
	☐	1006.2.9.3	Smoke detector shall be provided in every existing guest room in a hotel, motel, dwelling unit, or central hall of an apartment.
			COMPRESSED GASES
	☐	7401.6.4	Compressed gas containers, cylinders, and tanks shall be secured by an approved method to prevent falling.
	☐	105	**OBTAIN PERMIT(S) FOR THE FOLLOWING:** _____
	☐		No Violations
	☐		

PLEASE CORRECT ALL VIOLATIONS IMMEDIATELY. FAILURE TO DO SO BY THE DATE INDICATED WILL RESULT IN A SUBSEQUENT REINSPECTION AND A REINSPECTION FEE OF $134.00 BEING ASSESSED.

Inspector Long FFD Company/Shift H 2 Received By

White copy –Fire Prevention Yellow Copy – Owner/Operator

Life Safety - Inspection Information for -1213 S STATE COLLEGE Blvd ,92831 District-1227

Refer to FP ☐ _____ ☐ In Disclo Program File # 523

Area Inspector _____ Station/Div Fire Prevention Self - Insp Y/N : N

Inspector FP3 Steve Long Shift N Inspector EPS _____ Fire District 1227

Start Date _____ Freq 12 Next FD Insp Date 12 / 2007 Freq ____ Next EPS Insp Date /

Business Information

Business Name ~~G.P.I. Graph Print~~ Electronic Sales Business Phone _____

Address 1213 S STATE COLLEGE Blvd Fax No. _____

Complex name _____ E-Mail _____

Contact Type	Name	Type	Phone	Type Phone	☐ More contacts on back
Business Owner	~~EVELYN ROPER~~ Scott	Primary			
Address type	Address WILSON				
Inspection Contact	PING LIAO Ashley Parish	Primary			
Address type	Address				
Property Owner	~~EVELYN ROPER~~	Primary			
Address type	Address PO BOX 1108		PORTERVILLE	CA 93258110	
Address type	Address				
Address type	Address				

Building Information

Contacts - Inspection, Emergency, Business owner, Property Owner, Property Mgmt

Bus. Lic # _____ Exp. _____ Occ. Load _____ Group B Business Type: _____

FDC Location _____ Gate Access Code _____ Fire Alarm Code _____ 704 placard

Construction Type III Stories 1 Building Sq. Ft. 0 Unit Sq. Ft. 4400 ☐ Common Attic

Description _____ Roof Type _____ # of Units in Building _____

Sprinklers (F/P/N) N 5 yr Test Date _____ Supervised Alarm (Y/N) N # of Employees _____

Protection Systems _____

Pvt. Hyd 2 yr. test _____ No of Private Hydrants _____ Local Id Number

Pvt. Hyd 4 yr. test _____ Water district _____

Linked to G.P.I. Graph Print 1211 S STATE COLLEGE Blvd

Visits

05/15/2006	FP2	Annual Inspection
12/22/2005	5578	Annual Life Safety N No Contact was made after three att
08/03/2005	E3C	Annual Inspection

Lock Boxes

Special Information

Responding Unit Comments

Permit Information

Life Safety

Violation History

See Attached

Visit Info-Date 12/11/07 Employee No. 139 Name FP3 Type _____ Disp _____ Hours Spent _____

FULLERTON FIRE DEPARTMENT
CORRECTION NOTICE

312 E. Commonwealth Ave.
Fullerton, CA 92832
(714) 738-6500

Date 12/11/07

usiness Name Electron Sales Unit#

usiness Address 1213 S State College Contact Scott Wilson Phone

THE FOLLOWING CORRECTIONS MUST BE MADE IMMEDIATELY IN ORDER TO COMPLY WITH THE REQUIREMENTS OF THE 2001 CALIFORNIA FIRE CODE AS ADOPTED BY THE CITY OF FULLERTON.

ıe first compliance reinspection will be conducted on or about ; please call (714) 738-6500 if you have any questions. Failure to ake required corrections by the due date will result in an additional reinspection and a fee of $134.00.

nder Method Cleared, use the following codes: MB=Mail Back card; R=reinspection; IN= corrected in my presence.

Date eared	Method Cleared		
			ADDRESS NUMERALS/KEY BOXES/KEY GATES
		☐ 901.4.4	Businesses must have address numbers plainly visible and legible from the street or road fronting the property and any alleyway serving the same property. Address numbers must contrast to the background.
		☐ 902.4	_____Key box is required. _____Key switch is required. Order forms must be submitted and signed by the Fire Marshal.
			FIRE PROTECTION EQUIPMENT
		☐ Title 25	A five-year certification test is required on _____ Sprinkler System _____ Standpipes _____ private fire hydrant.
		☐ 1002.1	Provide _____ extinguishers of the following type: 2A:10BC Minimum Rating. The extinguisher must have a California State Fire Marshal's tag.
		☐ 1001.5.2	_____Extinguishers must be serviced annually. _____Kitchen hood extinguishing systems must be serviced semi-annually.
	IN 12/11/07		**EXITS**
		☐ 1203	All exits and exit doors must be unobstructed.
	MB	☒ 1207	Door hardware shall open without key, special knowledge or effort. Remove locking devices from doors with panic hardware.
		☐ 1211	Exit signs shall be installed at required exit doorways and where otherwise necessary to indicate the direction of egress when the exit serves an occupant load of 50 or more.
		☐ 1206	All security bars on windows in sleeping rooms must have a release mechanism openable from the inside.
			ELECTRICAL
		☐ 8504	Circuit breakers may not be taped or secured in the "ON" position. *Note: Exit light/Fire Alarm circuits have lock-on devices.*
		☐ 8506.1	Extension cords are prohibited and shall not be used as a substitute for permanent wiring.
		☐ 8507	Multi-plug adapters are prohibited unless equipped with U.L. listed circuit breakers.
		☐ 8509.2	Minimum 30" clearance shall be provided in front of electrical panels.
			HOUSEKEEPING/REPAIRS
		☐ 1001.7.1	Access clearance shall be provided around fire-protection equipment.
		☐ 1112	___All missing ceiling tiles must be replaced. ___ All holes in walls and/or ceiling must be repaired.
		☐ 1103.3.2.	Storage inside buildings shall be_____ Orderly/___ 18 inches Below the Sprinkler Head/___ Not in Attics or Under Floors.
			HAZARDOUS MATERIALS
		☐ H&SC	A Hazardous Materials Disclosure must be submitted for 55 gallons, 500 pounds, or 200 cubic feet of a hazardous material.
		☐ 8001.7	Provide approved placarding for building. Appropriately label chemical or hazardous waste containers.
			SMOKE DETECTORS
		☐ 1006.2.9.3	Smoke detector shall be provided in every existing guest room in a hotel, motel, dwelling unit, or central hall of an apartment.
			COMPRESSED GASES
		☐ 7401.6.4	Compressed gas containers, cylinders, and tanks shall be secured by an approved method to prevent falling.
		☐ 105	**OBTAIN PERMIT(S) FOR THE FOLLOWING:**
		☐	
		☐	No Violations

EASE CORRECT ALL VIOLATIONS IMMEDIATELY. FAILURE TO DO SO BY THE DATE INDICATED WILL RESULT IN A BSEQUENT REINSPECTION AND A REINSPECTION FEE OF $134.00 BEING ASSESSED.

pector Long FFD Company/Shift H 2 Received By

2007/Correction Notice

White copy –Fire Prevention Yellow Copy – Owner/Operator

FIRE DEPARTMENT
312 EAST COMMONWEALTH AVENUE • FULLERTON, CALIFORNIA 92632
RON COLEMAN FIRE CHIEF

Phones – Administration . . . . . (714) 738-6502
Prevention . . . . . (714) 738-6500
EMERGENCY only 911
FAX . . . . . (714) 738-5355

FILE

JUL 1989 BUREAU OF FIRE PREVENTION

Dear Business Owner:

The Fullerton Fire Department has been designated to carry out provisions of Assembly Bill 2185, dealing with hazardous materials disclosure.

It has come to our attention that you have recently applied or reapplied for a business license. Please fill out the information below and return it to the Fullerton Fire Department within 7 days.

Business Name UTILITY SALES & ENGINEERING COMPANY

Business Address 1215 So. STATE COLLEGE BLVD.

FULLERTON, CA.
Zip Code

Phone No. _____

PLEASE CHECK ONLY ONE BOX.

- ☐ I use or store chemicals, flammable liquids or compressed gases in amounts equal to or larger than 55 gallons, 500 lbs., or 200 cu. ft. (Combined total weight at one time)
- ☐ I use or store chemicals in smaller quantities than mentioned above.
- ☒ I use no chemicals.
- ☐ I have disclosed all hazardous material information within the past year for my current address to the Fullerton Fire Department.

I certify, under penalty of perjury, that the information above is true and correct to the best of my knowledge.

Kathleen A. Castidor V.P. 7-14-89
Signature Title Date

Thank you for your cooperation in this matter. By filling out this information you are helping your fire department do a better job of protecting your community.

Please return to: Fullerton Fire Department
Fire Prevention Bureau
312 E. Commonwealth Ave.
Fullerton, CA 92632

CITY OF FULLERTON FIRE DEPARTMENT
312 East Commonwealth Ave
Fullerton, California 92632

Fire Chief - Ron Coleman

TELEPHONE NUMBERS:

Hazardous Materials.....714-738-6508 - FAX 714-738-5355
Fire Prevention .....714-738-6500 - Emergency Only 911

Delete

Center Stage
1213 S State College Blvd
Fullerton, Ca 92631

Dear Business Owner

The Fullerton Fire Department has been designated to carry out provisions of Assembly Bill 2189, dealing with hazardous materials disclosure

It has come to our attention that you have recently applied or reapplied for a business license. Please fill out the information below and return it to the Fullerton Fire Department within 7 days.

Please check only one box :

- ☐ I use or store chemicals, flammable liquids, or compressed gasses in amounts equal to or greater than 55 gallons of a liquid, 500 pounds of a solid, or 200 cubic feet of a compressed gas. (Combined total weight at one time.)
- ☐ I use or store any amount of an Acutely Hazardous Material, Chemical Carcinogen or Radioactive.
- ☐ I use or store chemicals, flammable liquids or compressed gasses in smaller amounts than mentioned above
- ☒ I use no chemicals, flammable liquids or compressed gasses at all.
- ☐ I have previously disclosed all hazardous material information within the past year for my current address to the Fullerton Fire Department.

I certify, under penalty of perjury, that the above information is true and correct to the best of my knowledge.

[signature] Signature

Owner Title

8-18-91 Date

Please return the completed form to: Fullerton Fire Department
Hazardous Materials Specialist
312 E. Commonwealth Ave.
Fullerton, Ca 92632

Print Your Business Phone # here : [redacted]

TO d

1223

CITY OF FULLERTON FIRE DEPARTMENT

312 East Commonwealth Ave., Fullerton, Calif. 92632 — Phone (714) 738-6500

EMERGENCY DIAL **911**

1201-1211

NUMBER	FRAC.	DIR.	STREET	UNIT NO.
1207 - 1215		DNB - S	STATE COLLEGE BLVD	

BUSINESS NAME	BUSINESS TELEPHONE
~~HECTOR DRILL SERVICE~~ DNB Engineering, Inc.	

MAILING ADDRESS - NAME	NUMBER, STREET	CITY, STATE, ZIP
SAME	1215 S. State College	Fullerton, CA 92631

CONTACT 1	PHONE
Alwyn H. Broaddus	

CONTACT 2	PHONE
Bryan Broaddus	

OCC CODE	KNOX-BOX	EXT. SYSTEM	DETECTORS	PERMITS	EXPIRATION DATE	GRID	INSP GROUP	INSP FREQ	FIRST-IN COMPANY
0020	N	N	N		/ /	13C	03	01	FP1

ACTIVITY DATE	ACTIVITY CODE	INSP COMPANY	EMPLOYEE NO.	INSPECTION TIME	TOTAL TIME
12-10-87 1-11-88	INSP Re-Insp	FP1	8418	60+30-30	120

2-17-88

COMMENTS

CODE	ACT-DATE	COMP	EMPL	TIME	COMMENT
INSP	08/11/86	FP1	3787	0025	INSPECTION COMPLETE

********** NO INCIDENT INFORMATION IS AVAILABLE **********

This business has units

- 1207
- 1209
- 1211
- 1213
- 1215 → Business Address -
- 1217

completed 1-11-88

AN INSPECTION OF YOUR FACILITY REVEALED THE FOLLOWING VIOLATIONS:

UFC 1985

Complete hazardous materials requirements art-80

Submit existing system plot plan - will submit to J. Thomas 2-17-88. art 12

ORDER TO COMPLY: As such conditions are contrary to law, you are required to correct them immediately upon receipt of this Notice. An inspection to determine whether or not you have complied with this Notice will be conducted on Jan 10, 1987. Failure to comply with the foregoing Notice before the reinspection date will render you liable to the penalties provided by law for such violations.

C. Thomas Thompson
Inspector

X [signature] Feb 11, 1988
Occupant

- ☑ First Inspection
- ☑ Final Inspection
- ☐ Issue Citation

FIRE DEPT. COPY

CITY OF FULLERTON FIRE DEPARTMENT
312 East Commonwealth Ave., Fullerton, Calif. 92632 — Phone (714) 738-6500

EMERGENCY DIAL 911

NUMBER	FRAC.	DIR.	STREET	UNIT NO.
1215		So. ~~E~~	STATE COLLEGE BLVD	

BUSINESS NAME	BUSINESS TELEPHONE
DNB ENGINEERING INC	

MAILING ADDRESS - NAME	NUMBER, STREET	CITY, STATE, ZIP

CONTACT 1	PHONE
ALWYN BROADDUS	
CONTACT 2	PHONE
BRIAN BROADDUS	

OCC CODE	KNOX-BOX	EXT. SYSTEM	DETECTORS	PERMITS	EXPIRATION DATE	GRID	INSP GROUP	INSP FREQ	FIRST-IN COMPANY
0020	—	—	—	Y	/ /	13C	01	01	FP2

ACTIVITY DATE	ACTIVITY CODE	INSP COMPANY	EMPLOYEE NO.	INSPECTION TIME	TOTAL TIME
7-29-87	INSP		8256	1:30/10/201	

COMMENTS

********** NO ACTIVITY INFORMATION IS AVAILABLE **********

********** NO INCIDENT INFORMATION IS AVAILABLE **********

Light Fixture cords stated by owner do not exceed 6 ft in length : Attended

#1211 Light Fixtures need removal of extension cords and supplied with minimum 6' length cord. Attended

Reinspect Oct. 6, 1987

Pending Light Fixtures
Pending serviced fire extinguisher } reinspect 9-22-87 Attended

Reinspect 9-14-87

AN INSPECTION OF YOUR FACILITY REVEALED THE FOLLOWING VIOLATIONS:

UFC 85.106 - remove extension cord and provide approved permanent wiring.

UFC 10.301(g) - provide a 2A, 10BC portable fire extinguisher (last unit) ~~9-15-87 OR~~ LS

no corrections, reinspect 9-14-87 Janice Gruber

ORDER TO COMPLY: As such conditions are contrary to law, you are required to correct them immediately upon receipt of this Notice. An inspection to determine whether or not you have complied with this Notice will be conducted on 9-28-87. Failure to comply with the foregoing Notice before the reinspection date will render you liable to the penalties provided by law for such violations.

Terry Switzer
Inspector

X Janice Gruber
Occupant

- ☒ First Inspection
- ☑ Final Inspection
- ☐ Issue Citation

FIRE DEPT. COPY

WITHIN 15 DAYS OF ANY OF THE FOLLOWING EVENTS, ANY BUSINESS SHALL CONTACT THE FULLERTON FIRE DEPARTMENT, HAZARDOUS MATERIALS SECTION FOR AN UPDATED DISCLOSURE FORM.

1) Change of business address.
2) Change of business ownership.
3) Change of business name.
4) Cessation of business operations.
5) Use or handling of previously undisclosed hazardous materials.
6) A significant change in the use, quantity or handling of a hazardous material for which disclosure has previously been made.

PART IV: SIGNATURE

I certify, under the penalty of perjury, that the above information is true and correct to the best of my knowledge.

Janice Gruber
Signature

Janice Gruber
Name (please type or print)

Office Manager
Title

12 January 1987
Date

Return Form Within 15 Days to:
FULLERTON FIRE DEPT.
312 E. Commonwealth
Fullerton, CA 92632

OFFICE USE ONLY

JAN 1987 BUREAU OF FIRE PREVENTION

FULLERTON FIRE DEPARTMENT

HAZARDOUS MATERIALS DISCLOSURE FORM

PART I: (Check One)

X No chemical(s) are used in any way. (Complete Parts II-A and IV)

____ Chemicals are used in our company, but do not meet the requirements for disclosure (including chemicals that require disclosure in any amounts). (Complete Parts II-A and IV)

____ Chemicals are used in our business. (Complete disclosure form, Parts II-IV)

PART II: GENERAL INFORMATION

A

DNB ENGINEERING, INC.
BUSINESS NAME

1209; 1211; 1213; 1215 & 1217 S. State College Blvd. — SUITE — 92631
BUSINESS ADDRESS — SUITE — ZIP CODE

1215 S. State College Blvd. — SUITE — 92631
MAILING ADDRESS (If Different) — SUITE — ZIP CODE

BUSINESS PHONE

B

Janice Gruber — Office Manager
NAME — CONTACT (during business hours) — TITLE

✗ after business hours — PHONE

Alwyn H. Broaddus — PHONE
CONTACT 1 EMERGENCY (after business hours)

Bryan Broaddus — PHONE
CONTACT 2 EMERGENCY (after business hours)

64310 — 8-1-87
TAX ID # — RENEWAL DATE

301-3329-2
SIC CODE #

RFI/EMI test laboratory for commercial & military products
DESCRIPTION OF BUSINESS OPERATION

PART III OFFICE USE ONLY: 1 ____ 2 ____ 3 ____ 4 ____ PAGE ____ OF ____

BUSINESS NAME _____ BUSINESS ADDRESS _____

Separate form required for each business address.
Xerox for additional forms.

1. Chemical Name (CN) Common or Trade Name (TN) If a mixture (MIX), list 3 major or most hazardous ingredients. Consult Material Safety Data Sheet.	2. IF TRADE SECRET PLACE (X)	3. DOT, UN or NA # See Shipping Papers	4. DOT HAZARD CLASS Use Table # 1 Below	5. CAS # CHEMICAL ABSTRACTS SERVICE #	6. HOW STORED Use Table # 2 Below	7. AMOUNT Maximum amount on site at any one time	8. LOCATION Stored or used (describe)	9. HOW USED (describe)
CN TN MIX								
CN TN MIX								
CN TN MIX								
CN TN MIX								

TABLE 1
Department Of Transportation Classifications
Use abbreviations only. See shipping papers for information

EA	Explosive A	PY	Pyrochoric or Spontaneously Combustible	CL	Combustible Liquid	ET	Etiologic Agent
EB	Explosive B			FS	Flammable Solid Water Reactive	OR	Other Regulated Material
EC	Explosive C						
BA	Blasting Agent	PA	A—Poison Gas	RA	Radioactive	CO	Corrosive
FG	Flammable Gas	PB	B—Poison Liquid/Solid	OX	Oxidizer	IR	Irritating Agent
NG	Non flammable Gas	FL	Flammable Liquid	OP	Organic Peroxide		

TABLE 2 — How Stored
List all that apply

1. Underground Tank
2. Aboveground Ground Tank
3. Fixed Pressurized Cylinders
4. Movable Pressurized Cylinders
5. Insulated Tank (Including Cryogenics)
6. Drum(s) or Barrel(s)
7. Carboy(s)
8. Glass Container(s)
9. Boxe(s)
10. Bag(s)
11. Metal Containers (not drums)
12. In Machinery or Processing Equipment
13. Other (specify)

DNB ENGINEERING, INC.
1215 S. State College Boulevard
Fullerton, California 92631

12 January 1987

City of Fullerton Fire Department
312 E. Commonwealth Avenue
Fullerton, CA 92632

Subject: Hazardous Materials Disclosure Form

Gentlemen:

Please note the addresses of 1209; 1211; 1213; 1215 & 1217 on the enclosed form. An opening has been made to make these units one continuous facility. The office address is 1215 and I have, after my telephone conversation with your office, completed only one form.

If you require additional information please give me a call.

Sincerely,

DNB ENGINEERING, INC.

Janice G. Gruber
Office Manager

j

WITHIN 15 DAYS OF ANY OF THE FOLLOWING EVENTS, ANY BUSINESS SHALL CONTACT THE FULLERTON FIRE DEPARTMENT, HAZARDOUS MATERIALS SECTION FOR AN UPDATED DISCLOSURE FORM.

1) Change of business address.
2) Change of business ownership.
3) Change of business name.
4) Cessation of business operations.
5) Use or handling of previously undisclosed hazardous materials.
6) A significant change in the use, quantity or handling of a hazardous material for which disclosure has previously been made.

PART IV: SIGNATURE

I certify, under the penalty of perjury, that the above information is true and correct to the best of my knowledge.

Janice G. Gruber
Signature

Janice Gruber
Name (please type or print)

Office Manager
Title

30 July 1987
Date

Return Form Within 15 Days to:
FULLERTON FIRE DEPT.
312 E. Commonwealth
Fullerton, CA 92632

OFFICE USE ONLY

4

AUG 1987 BUREAU OF FIRE PREVENTION

FULLERTON FIRE DEPARTMENT

HAZARDOUS MATERIALS DISCLOSURE FORM

PART I: (Check One)

___ No chemical(s) are used in any way.
(Complete Parts II-A and IV)

X Chemicals are used in our company, but do not meet the requirements for disclosure (including chemicals that require disclosure in any amounts).
(Complete Parts II-A and IV)

___ Chemicals are used in our business.
(Complete disclosure form, Parts II-IV)

PART II: GENERAL INFORMATION

A

BUSINESS NAME: DNB ENGINEERING, INC.

BUSINESS ADDRESS: 1215 S. State College Blvd. | SUITE: | ZIP CODE: 92631

MAILING ADDRESS (if different) | SUITE | ZIP CODE

BUSINESS PHONE

B

NAME CONTACT (during business hours): Janice G. Gruber | TITLE: Office Manager

PHONE

CONTACT 1 EMERGENCY (after business hours): Alwyn H. Broaddus | PHONE

CONTACT 2 EMERGENCY (after business hours): Bryan Broaddus | PHONE

TAX ID #: 64310 | RENEWAL DATE: 8-1-87

SIC CODE #: 301-3329-2

DESCRIPTION OF BUSINESS OPERATION: RFI/EMI Test Laboratory for commercial & military products

PART III | OFFICE USE ONLY: 1 2 3 4 | PAGE 1 OF 1

BUSINESS NAME DNB ENGINEERING, INC. BUSINESS ADDRESS 1215 S. State College Blvd.

Separate form required for each business address.
Xerox for additional forms.

1. Chemical Name (CN) / Common or Trade Name (TN) / If a mixture (MIX), list 3 major or most hazardous ingredients. Consult Material Safety Data Sheet.	2. IF TRADE SECRET PLACE (X)	3. DOT, UN or NA # See Shipping Papers	4. DOT HAZARD CLASS Use Table # 1 Below	5. CAS # CHEMICAL ABSTRACTS SERVICE #	6. HOW STORED Use Table # 2 Below	7. AMOUNT Maximum amount on site at any one time	8. LOCATION Stored or used (describe)	9. HOW USED (describe)
CN CO_2 -		1013	NG	7782-44-7	4	10000 cuft ~~4 syphon type cylinders - K560 type~~	SW area Located in area with 2 large metal rooms - chained to wall next to environmental oven.	To run a temperature oven test on equipment.
TN Carbon Dioxide								
MIX								
CN								
TN								
MIX								
CN								
TN								
MIX								
CN								
TN								
MIX								

E

TABLE 1
Department Of Transportation Classifications
Use abbreviations only. See shipping papers for information

EA	Explosive A	PY	Pyrochoric or Spontaneously Combustible	CL	Combustible Liquid	ET	Etiologic Agent
EB	Explosive B			FS	Flammable Solid Water Reactive	OR	Other Regulated Material
EC	Explosive C						
BA	Blasting Agent	PA	A—Poison Gas	RA	Radioactive	CO	Corrosive
FG	Flammable Gas	PB	B—Poison Liquid/Solid	OX	Oxidizer	IR	Irritating Agent
NG	Non flammable Gas	FL	Flammable Liquid	OP	Organic Peroxide		

TABLE 2 — How Stored
List all that apply

1. Underground Tank
2. Aboveground Ground Tank
3. Fixed Pressurized Cylinders
4. Movable Pressurized Cylinders
5. Insulated Tank (Including Cryogenics)
6. Drum(s) or Barrel(s)
7. Carboy(s)
8. Glass Container(s)
9. Boxe(s)
10. Bag(s)
11. Metal Containers (not drums)
12. In Machinery or Processing Equipment
13. Other (specify)

FIRE—141

Check: New Occupant ___
Name Change ___
Add. Occ. ___

FULLERTON FIRE DEPARTMENT
INSPECTION REPORT

No. Employees _____ Formerly _____ Report No. _____

Occupancy Classification _____

Date 8-27-76

1. BUSINESS The Case Co 1213-15 S. State College Eng. Phone#
ADDRESS

2. Bldg Owner John E Tchandy 2302 W. Trask SA

3. Bus. Owner Don Bastian 870 Whitebook L.H.

4. Manager Fred Flores 12613 Witherspoon Chino

5. Asst Mgr Earl Dunn 530 PK Vista Ana #36

6. Descr. Operation Wholesale dist of Fasteners

FULLERTON FIRE DEPARTMENT
INSPECTION REPORT

No. Employees 6 — Report No. Whr 35

Date 8-14-72 — Occupancy Classification

1. BUSINESS The Case Co. — 1213-15 S. St. Coll. Blvd. — ADDRESS (Street, City) — Emg. Phone
2. Bldg Owner John Etchandy
3. Bus. Owner 7/74 Don Bastien ~~Cy Meyers~~ — 870 Whitebrook, La Habra ~~2824 Mystic Way, Fullerton~~
4. Manager ~~Same~~ Fred Flores — 15892 Meadowside, Valinda
5. Asst. Mgr. ~~Nan Adams~~ G.W. Brazil — 1510 Waterbury Loy ~~8146 Hunter, Buena Park~~
6. Descr. Operation Sales of Hardware Fasteners
7. CONSTR: Concrete x Masonry ___ Metal ___ Wood Frame ___ Mill ___ Stucco ___ Other ___
8. Bldg. Dimensions 5500 sq. ft. — No. Stories one — Height 20'
9. FLOORS: Concrete x Wood ___ Other ___ Weak ___ Overloaded ___
10. ROOF: Concrete ___ Wood Frame x Mill ___ Steel - Unpro. ___ Pro. ___
    Covering: composition — No.: Skylights ___ Vents ___ Other ___
    Shape: Flat x Arch ___ Slope ___ Sawtooth ___
11. ATTIC: No. Scuttle Holes ___ Loc. ___ Size ___
    Division Walls ___ Pierced ___ Unpierced ___
    Wiring: Good ___ Fair x Bad ___ Storage: No ___ Yes x ___
12. VERTICAL OPENINGS: Stairway ___ Loc ___ Open ___ Enclosed ___
    Elevator ___ Loc ___ Other ___
    Means of Ventilating mechanical
13. BASEMENT: Dimensions ___ Entrance ___ Contents ___
14. FIRE WALLS: Location East & West — Pierced ___ Unpierced x
    If Pierced: Fire Doors - No. ___ Class ___ Self Closing ___
15. EXITS: xN; xS; ___E; ___W Type Doors wood or aluminum FORCIBLE ENTRY any door
16. EXPOSURES: Severe x Moderate ___ None ___ Explain adjacent businesses
17. HEATING UNIT: Gas ___ Electric ___ Loc. ___
18. AIR CONDITIONER: Gas ___ Electric ___ Loc. ___
19. WATER HEATER: Gas x Elec ___ Size ___ Loc. above office
20. REFRIGERATION: ___ Type/Size/Capacity ___
21. CONTROLS: Elec north wall — Gas on alley — Water in front
22. HAZARDS: Life (Capacity) Adults ___ Children ___ 24-hour Care ___ Day Care ___
    Ambulatory x Non-Ambulatory ___
23. HAZARDS: Storage - Kind/Amount/Loc ___
24. HAZARDS: Electrical none — Other ___
25. SPRINKLERS: Throughout ___ Basement Only ___ Stage ___ Elsewhere ___
26. INTERIOR STANDPIPES: No. Outlets ___ Loc ___
27. FIRE DEPT. CONN. LOC. ___

Inspected by Sta. 3 "B" w/ nan Adams, Firm Representative

CASE COMPANY, The
1213 - 1215 - 1237 S. State College Blvd.

RECORD OF INSPECTIONS

A - Excellent
B - Good
C - Fair
D - Bad

O - None
R - Reinspect
* - Eng. Co.

DATE	WIRING	STOCK & STORAGE	TRASH & DISPOSAL	HEAT & EQPT.	FIRE PTCN. EQUIPMENT	INSPECTOR Sta. Shift
8-14-72	C	B	C	C	O	3 B
12-5-72*						3 A
7-29-74*						3 B
8-16-74*						3 B
8-27-76*						3-A

REMARKS

9/1/78 Alarm 4406. Electrical short ignited coffee brewing appliance. $100,000 damage to building. $150,000 damage to contents

City of Fullerton Fire Department
Commercial/Industrial Inspection/Site Report Form

Site/File 1219 S. State College
Date 6/3/20

☑ First Inspection ☐ Second Inspection ☐ New Facility ☐ Response to Complaint ☐ Follow up

Facility Name: Albert Air Site Address: 1219 S. State College Business Phone:

Contact Name: Carol Albert Phone:

SIC: Facility Size: 3500ft²

Narrative SIC Description:

Is the facility covered under any other permits? (Check all that apply)
☐ Air Quality ☐ Hazmat business plan ☐ Underground storage tanks ☐ Above ground storage tanks
☐ Fire Dept. (Storage) ☐ Hazardous waste generator ☐ Other

Is the facility covered under a storm water permit? ☑ Does not need coverage ☐ No, but may need to refer to Regional Board

☐ Individual NPDES ☐ General (filed NOI) Does the facility have a SWPPP? ☐ Yes ☐ No

Facility's WDID # :

Facility Type: ☑ Industrial ☐ Restaurant ☐ Automotive Services ☐ Retail Gas Outlet/Automotive Dealership

OBSERVATIONS/NOTES

Facility is office and storage/staging facility for air conditioning contractor. All materials ~~stored~~ contained inside. No violations observed. Due to COVID 19 protocols, only those areas exposed to rainfall or run on were observed.

This report is furnished to the facility representative as a measure to evaluate the implemented BMP's at your facility to prevent storm water pollution. Your facility may be subject to an enforcement action if the noted deficiencies are not corrected by: — to request reinspection to review correction of deficiencies noted above. Please call the Fullerton Fire Department (714) 738-6500.

Storm water ordinances violated:

Facility Representative Signature: — Date: 6/3/20

Print name of Facility Representative: — Inspector: MINER

FULLERTON FIRE DEPARTMENT

Aug-17

INSTRUCTIONS: The violation(s) listed on the Correction Notice form must be corrected immediately in order to comply with local and state regulations and to avoid subsequent legal action. When the violations have been corrected, please sign in the space provided below and return this card to the Fullerton Fire Department. A charge of $95.00 will be due in the event you fail to make the required corrections and return this card by:

DATE: 11/10/19

INSPECTED BY:	FFD EMPLOYEE NUMBER:	DATE:
MCCONNELL	5595	10/9/19

BUSINESS NAME: ALBERT AIR, INC.

BUSINESS ADDRESS: 1219 S. STATE COLLEGE BLVD.

VIOLATIONS: EXTINGUISHER SERVICED ANNUALLY. AND MOUNTED TO WALL

I CERTIFY THAT ALL VIOLATIONS NOTED HAVE BEEN CORRECTED:	*DATE:*
X [signature]	10-11-19

Life Safety - Inspection Information for - 1219 S STATE COLLEGE Blvd , 92831 District-1227

Refer to ☐ FP ☐ HMS ☐ Code Enforcement ☐ Building Department Local Id Number _____ File # 6806

Area Inspector _____ Station/Div 3 ☐ In Disclosure Program Self - Insp Y/N : N

Inspector E3 Engine 3 Shift B Inspector HMS _____ Fire District 1227

Start Date _____ Freq 24 Next FD Insp Date 10 / 2019 Freq _____ Next HMS Insp Date /

Business Information

Business Name Albert Air Inc. Business Phone [redacted]

Address 1219 S STATE COLLEGE Blvd Fax No. _____

Complex name _____ E-Mail _____

Contact Type	Name	Type	Phone	Type Phone
Emergency One	CAROL ALBERT	Primary		Best after ho[redacted]
Address type	Address			
Inspection Contact	JEFF ALBERT	Primary		
Address type	Address			
Property Owner	EVELYN ROPER	Primary		
Address type	Address 1332 SKYLINE Dr		FULLERTON	CA 92831
Address type	Address			
Address type	Address			

☐ More contacts on back

FILE

Building Information

Contacts - Inspection, Emergency, Business owner, Property Owner, Property Mgmt

Bus. Lic # _____ Exp. _____ Occ. Load _____ Group B Business Type: _____

IDC Location _____ Gate Access Code _____ Fire Alarm Code _____ 704 placard

Construction Type III Stories 0 Building Sq. Ft. 0 Unit Sq. Ft. 0 ☐ Common Attic

Description _____ Roof Type _____ # of Units in Building _____

Sprinklers (F/P/N) _____ 5 yr Test Date 0 / 0 Supervised Alarm (Y/N) N # of Employees _____

Protection Systems _____ # of Students 0

Pvt. Hyd Date One _____ No of Private Hydrants _____ # of Beds 0

Pvt. Hyd Date Two _____ Water district _____ # of Customers 0

# of Patients 0

Visits

10/07/2015 2841	Annual Life Safety	NO VIOLATIONS OBSERVED.
10/29/2013 60	Annual Life Safety	NO VIOLATIONS
06/18/2013 218	NPDES Inspection	NO VIOLATIONS NOTED.

Lock Boxes

Special Information

U

Responding Unit Comments

Permit Information

* BLUE CARD ISSUED EXTINGUISHERS MOUNTED AND SERVICED ANNUALLY

Violation History

Date 10/9/19 Employee No. 5595 Name McCOMBER Type _____ Disp _____ Time Start _____ Time End _____

CORRECTION NOTICE

Fullerton Fire Department
312 E. Commonwealth Ave., Fullerton, CA 92835 Phone (714) 738-6500 Fax (714) 738-3392

DISTRIBUTION
White: Business
Yellow: Fire Dept
Rev 1/1/2017

BUSINESS NAME:	CONTACT:	PHONE NUMBER:
ALBERT AIR INC.	CAROL ALBERT	

BUSINESS ADDRESS:	UNIT NUMBER:	DISTRICT:	4D NUMBER:
1219 S. STATE COLLEGE BLVD.	N/A	1227	6806

THE VIOLATION(S) NOTED BELOW MUST BE CORRECTED IMMEDIATELY

DATE CLEARED		CFC:	
			ADDRESS NUMERALS/KEY BOXES/KEY GATES
	☐	505.1	Address numerals shall be plainly visible from the street fronting the property and any alleyway serving the property.
	☐	506.1	Key box/lock/switch is required. Order forms must be submitted to and signed by the Fire Marshal.
DATE CLEARED		**CFC:**	**FIRE PROTECTION EQUIPMENT**
	☐	901.6	A five-year certification test is required on sprinkler system/standpipe/private hydrant.
	☐	906.1	Provide _____ extinguishers of the following type: 2A:10BC minimum rating with California State Fire Marshal tag.
	☑	906.2	Extinguishers shall be serviced annually/mounted/made accessible.
	☐	507.5.4	Access clearance shall be provided around fire-protection equipment.
	☐	906.2	Class K fire extinguisher is required within 30 feet of cooking equipment using combustible oil.
	☐	904.12.6	Kitchen hood extinguishing systems shall be serviced every 6 months.
	☐	901.6	Fire alarm systems shall be maintained and shall be tested annually.
DATE CLEARED		**CFC:**	**EXITS**
	☐	1003.6	All exits and exit doors must be unobstructed.
	☐	1013.1.9	Door hardware shall open without key, special knowledge or effort. Remove unapproved locking devices from doors.
	☐	1013.1	Exit signs shall be installed/maintained at required exit doorways and where otherwise necessary to indicate the direction of egress.
	☐	1013	Exit signs shall be internally or externally illuminated.
	☐	1008.1	Egress illumination shall be maintained and have a secondary source of power.
DATE CLEARED		**CFC:**	**ELECTRICAL**
	☐	605.1	Electrical wiring, devices, appliances and other equipment that is modified or damaged shall not be used.
	☐	605.5	Extension cords may not be used as a substitute for permanent wiring.
	☐	605.4	Multi-plug adapters are prohibited unless equipped with U.L. listed circuit breakers.
	☐	605.3	Minimum 36" clearance shall be provided in front of electrical panels.
	☐	605.6	Approved covers shall be provided for all switch and outlet boxes. Open junction boxes or wiring splices are prohibited.
DATE CLEARED		**CFC:**	**STORAGE**
	☐	315.3.1	Storage inside buildings shall be orderly/18" below sprinklers/24" below ceiling (no sprinklers).
	☐	315.3.3	Combustible material shall not be stored in boiler, mechanical or electrical rooms.
	☐	315.3.4	Storage is prohibited in attics, under floors or in concealed spaces unless approved.
DATE CLEARED		**CFC:**	**HAZARDOUS MATERIALS**
	☐	H&SC	A Hazardous Materials Disclosure must be electronically submitted for 55 gallons, 500 pounds, or 200 cubic feet of a hazardous material to http://cers.calepa.ca.gov, or approved electronic reporting portal.
	☐	5003.5	Provide approved placards for building. Appropriately label chemical or hazardous waste containers.
	☐	5303.5.3	Compressed gas containers, cylinders, and tanks shall be secured by an approved method to prevent falling.
DATE CLEARED		**CFC:**	**GENERAL**
	☐	703.1	All missing ceiling tiles must be replaced. All holes in walls and/or ceiling must be repaired.
	☐	907.2.11	Smoke detectors shall be provided in every existing guest room in a hotel, motel, dwelling unit, or central hall of an apartment.
	☐	105.1.1	Obtain permit(s) for the following: _____.
	☐		
	☐		

COMMENTS:

- EXTINGUISHER MOUNTED AND SERVICED ANNUALLY

PLEASE CORRECT ALL VIOLATIONS IMMEDIATELY.

The first compliance re-inspection will be conducted on or about 11/10/19. Failure to make the required corrections by this date will result in the assessment of a Re-Inspection Fee in the amount of $112.00 for each re-inspection until all violations have been corrected.

INSPECTOR:	FFD EMP ID NUMBER:		DATE:
MCCONNELL	5595	☑ MAIL BACK CARD ISSUED	9/10/19

RECEIVED BY:	NAME AND TITLE:	DATE:
X [signature]	ANGIE - RECEPTIONIST	9/10/19

Linda Toscano

" 38 "

From: Pete Gray
Sent: Friday, January 01, 2010 7:10 PM
To: Linda Toscano
Cc: Julie Kunze
Subject: C.I. update

FILE

Hi Linda,
I was working Friday and we responded to an address that I had as an inspection. I turned it in to you as a no contact. I now know why we had no contact.
The Police found the owner deceased in the office.
I believe this can now be considered vacant.

Address:
1217 S. State College
B and C Clock Services
Any Questions give me a call,

(file #525

Pete Gray
Station 3

NPDES - Inspection Information for - ,92831 District-1227

Refer to FP ☐ _____ ☐ In Disclosure ogram File # 6806

Area Inspector _____ Station/Div 3

NPDES Insp. FP5 Grant Miner Shift n Inspector EPS _____

Start Date _____ Freq 60 Next NPDES Insp Date 6 / 2013 6/2018 Fire District 1227

Business Information

Business Name Albert Air Inc. Business Phone _____

Address 1219 S STATE COLLEGE Blvd Fax No. _____

Complex name _____ E-Mail _____

Contact Type	Name	Type	Phone	Type	Phone
Emergency One	CAROL ALBERT	Primary		Best after hou	
Address type	**Address**				
Inspection Contact	JEFF ALBERT	Primary			
Address type	**Address**				
Property Owner	EVELYN ROPER	Primary			
Address type	**Address** 1332 SKYLINE Dr			FULLERTON	CA 92831
Address type	**Address**				
Address type	**Address**				

POSTED

NPDES Information

Contacts - Inspection, Emergency, Business owner, Property Owner, Property Mgmt

State Permit No, _____ Permit Type _____

Classification Industrial Low Business Type Industrial

SIC _____ Building and Yard sq/ft 3500

Visits

10/06/2011 60	Annual Life Safety	NO VIOLATIONS NOTED
09/05/2009 191	Annual Life Safety	NO VIOLATIONS NOTED
06/04/2008 218	NPDES Inspection	NVO

Lock Boxes

Special Information

U

Responding Unit Comments

Permit Information

Violation History

Date 6/18/13 Employee No. 218 Name MINER Type NPDES Disp _____ Time Start 1 Time End _____

☐ More contacts on back

City of Fullerton Fire Department
Commercial/Industrial Inspection/Site Report Form

Site/File: 12195 State College

Date 6/18/13

☒ First Inspection ☐ Second Inspection ☐ New Facility ☐ Response to Complaint ☐ Follow up

Facility Name: Albert Air Inc. Site Address: 12195 State College Business Phone. ---

Contact Name: Jeff Albert Phone: ---

SIC: ---

Facility Size: 3500 ft²

Narrative SIC Description: contractor

Is the facility covered under any other permits? (Check all that apply)

☐ Air Quality ☐ Hazmat business plan ☐ Underground storage tanks ☐ Above ground storage tanks
☐ Fire Dept. (Storage) ☐ Hazardous waste generator ☐ Other

Is the facility covered under a storm water permit? ☒ Does not need coverage ☐ No, but may need to refer to Regional Board

☐ Individual NPDES ☐ General (filed NOI) Does the facility have a SWPPP? ☐ Yes ☐ No

Facility's WDID # : ---

Facility Type: ☒ Industrial ☐ Restaurant ☐ Automotive Services ☐ Retail Gas Outlet/Automotive Dealership

POSTED

OBSERVATIONS/NOTES

Facility is staging office and warehouse for air conditioning contractor. All materials contained inside. Minimal chemicals maintained onsite. No violations observed.

This report is furnished to the facility representative as a measure to evaluate the implemented BMP's at your facility to prevent storm water pollution. Your facility may be subject to an enforcement action if the noted deficiencies are not corrected by: ---- to request reinspection to review the correction of deficiencies noted above. Please call the Fullerton Fire Department (714) 738-6500.

Storm water ordinances violated:.....

Facility Representative Signature: [signature] Date: 6/18/13

Print name of Facility Representative: GINA LOMELI Inspector: MINER

City of Fullerton Fire D[illegible]rtment
Commercial/Industrial [illegible]pection/Site Report Form

Site/File Alpha Technologies

Date June 20, 2006

☐ First Inspection ☐ Second Inspection ☐ New Facility ☐ Response to Complaint ☐ Follow up

Facility Name: Alpha Technologies Site Address: 1219 S. St. College Business Phone

Contact Name: _____ Phone: _____

SIC: _____ _____ _____ Facility Size: _____

Narrative SIC Description: _____

Is the facility covered under any other permits? (Check all that apply)

☐ Air Quality ☐ Hazmat business plan ☐ Underground storage tanks ☐ Above ground storage tanks

☐ Fire Dept. (Storage) ☐ Hazardous waste generator ☐ Other

Is the facility covered under a storm water permit? ☐ Does not need coverage ☐ No, but may need to refer to Regional Board

☐ Individual NPDES ☐ General (filed NOI) Does the facility have a SWPPP? ☐ Yes ☐ No

Facility's WDID # : _____

Facility Type: ☐ Industrial ☐ Restaurant ☐ Automotive Services ☐ Retail Gas Outlet/Automotive Dealership

OBSERVATIONS/NOTES

- Locked Phone # disconnected. Now Albert Air Inc. at this address

This report is furnished to the facility representative as a measure to evaluate the implemented BMP's at your facility to prevent storm water pollution. Your facility may be subject to an enforcement action if the noted deficiencies are not corrected by: _____ to request reinspection to review the correction of deficiencies noted above. Please call the Fullerton Fire Department (714) 738-6500.

Storm water ordinances violated: .....

Facility Representative Signature: _____ Date: June 20, 2006

Print name of Facility Representative: _____ Inspector: Laura Kays

NPDES - Inspection Information for - ,92831 District-1227

Refer to FP ☐ _____ ☐ In Disclosure Program File # 6806

Area Inspector _____ Station/Div 3

NPDES Insp. FP5 Grant Miner Shift n Inspector EPS _____

Start Date _____ Freq 24 Next NPDES Insp Date 6/2013 Fire District 1227

Business Information

Business Name Albert Air Inc. Business Phone _____

Address 1219 S STATE COLLEGE Blvd Fax No. _____

Complex name _____ E-Mail _____

Contact Type	Name	Type	Phone	Type	Phone
Emergency One	CAROL ALBORT	Primary		Best after hou	
Address type	Address				
Inspection Contact	JEFF ALBORT	Primary			
Address type	Address				
Property Owner	EVELYN ROPER	Primary			
Address type	Address 1332 SKYLINE Dr			FULLERTON	CA 92831
Address type	Address				
Address type	Address				

POSTED

NPDES Information — **Contacts - Inspection, Emergency, Business owner, Property Owner, Property Mgmt**

State Permit No, _____ Permit Type _____

Classification Industrial ~~Medium~~ LOW Business Type Industrial

SIC 1711 Building and Yard sq/ft 3500

Visits — **Lock Boxes**

12/03/2007 127 Annual Life Safety NO VIOLATIONS
06/20/2006 Klages NPDES Inspection
05/15/2006 E3B Annual Inspection

Special Information — **Responding Unit Comments**

U

Permit Information — **Violation History**

NVO

Visit Info-Date 6/4/08 Employee No. 218 Name MINAR Type NPDES Disp _____ Hours Spent 1

☐ More contacts on back

City of Fullerton Fire D rtment
Commercial/Industrial Inspection/Site Report Form

Site/File 1219 S. State College
Date 6/19/08

☒ First Inspection ☐ Second Inspection ☐ New Facility ☐ Response to Complaint ☐ Follow up

Facility Name: Abbott Air Site Address: 1219 S. State College Business Phone.

Contact Name: Kelly Wright Phone:

SIC: Facility Size: 3500 ft²

Narrative SIC Description:

Is the facility covered under any other permits? (Check all that apply)
☐ Air Quality ☐ Hazmat business plan ☐ Underground storage tanks ☐ Above ground storage tanks
☐ Fire Dept. (Storage) ☐ Hazardous waste generator ☐ Other

Is the facility covered under a storm water permit? ☒ Does not need coverage ☐ No, but may need to refer to Regional Board

☐ Individual NPDES ☐ General (filed NOI) Does the facility have a SWPPP? ☐ Yes ☐ No

Facility's WDID # :

Facility Type: ☒ Industrial ☐ Restaurant ☐ Automotive Services ☐ Retail Gas Outlet/Automotive Dealership

OBSERVATIONS/NOTES

Facility installs & services air conditioning units. Some cutting of sheet metal performed onsite. All material storage and handling performed inside. Debris and scrap metal disposed to dumpster. Sweeping used for building maintenance. No vehicle washing or maintenance performed onsite. No violations observed.

This report is furnished to the facility representative as a measure to evaluate the implemented BMP's at your facility to prevent storm water pollution. Your facility may be subject to an enforcement action if the noted deficiencies are not corrected by: _____ to request reinspection to review the correction of deficiencies noted above. Please call the Fullerton Fire Department (714) 738-6500.

Storm water ordinances violated:

Facility Representative Signature: Kelly Wright Date: 6/19/08

Print name of Facility Representative: Inspector: MINER

FILE #_____

FULLERTON FIRE DEPARTMENT

Station INEGG Shift A

Inspected by: D. APPEL

Address of violation(s): ~~Rear~~ 1217 S. STATE COLLEGE

2 new 10 lb ABC Bottles Bought

The violation(s) listed on the Violation Notice form must be corrected immediately in order to comply with local and state regulations and to avoid subsequent legal action. When the violation(s) have been corrected, please sign in the space provided below and return to the Fullerton Fire Department. Failure to make the required corrections and return this card by 5/30/02 will result in a charge of $60.00.

Signature
FFD406

5-24-02
Date

Site/File _____

ACTIVITIES ASSESSMENT CHECKLIST

ACTIVITIES -Check each activity present at the site and evaluate its potential for pollutant discharge (PPD): I = low potential, 2 = medium potential, 3 = high potential. ∏ Circled BMPs require your immediate attention - see back of this report.	APPLICABLE ACTIVITY Yes	No	PPD	EFFECTIVENESS RATING*
A. BUILDING MAINTENANCE BMPs employed: see notes	[X]	[ ]	[1]	① ② ③ ④ ●
B. CONTAMINATED OR ERODIBLE SURFACE AREAS BMPs employed:		NA		① ② ③ ④ ⑤
C. OUTDOOR DRAINAGE FROM INDOOR AREAS BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
D. OUTDOOR PROCESS EQUIPMENT OPERATIONS AND MAINTENANCE BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
E. CONCRETE AND ASPHALT PRODUCTION, APPLICATION, AND CUTTING BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
F. LANDSCAPE MAINTENANCE BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
G. OUTDOOR LOADING/UNLOADING OF MATERIAL BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
H. OUTDOOR STORAGE OF RAW MATERIALS/PRODUCTS/CONTAINERS BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
I. PARKING-STORAGE AREA MAINTENANCE BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
J. AIRPLANE MAINTENANCE AND REPAIR BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
K. VEHICLE AND EQUIPMENT FUELING BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
L. VEHICLE AND EQUIPMENT WASHING/STEAM CLEANING BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
M. PAINTING, FINISHING, and COATING of VEHICLES, BOATS, BUILDINGS, and EQUIPMENT BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
N. VEHICLE AND EQUIPMENT MAINTENANCE AND REPAIR BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
O. SPILL PREVENTION AND CONTROL BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
P. WASTE HANDLING AND DISPOSAL BMPs employed: see notes	[X]	[ ]	[1]	① ② ③ ④ ●
Q. OVER WATER ACTIVITIES BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
R. NURSERIES and GREENHOUSES BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
S. CARPET CLEANING BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
T. ANIMAL HANDLING AREAS BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
U. POOL and FOUNTAIN CLEANING BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
V. EATING and DRINKING ESTABLISHMENT BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
M. OTHER (describe):	[ ]	[X]	[ ]	① ② ③ ④ ⑤

*① No BMPs used and stormwater pollution likely effective ② Some BMPs used but not effective ③ Some BMPs used and moderately effective ④ Source control BMPs used and very effective/structural BMPs needed ⑤ All necessary BMPs used and very effective

VIOLATIONS

- [X] No Violations noted on this date
- [ ] Illegal discharge(s) of pollutants
- [ ] Illegal connections
- [ ] Inadequate BMPs
- [ ] Other

CITY OF FULLERTON FIRE DEPARTMENT

312 East Commonwealth Ave., Fullerton, Calif. 92632 — Phone (714) 738-6500

911

NUMBER	FRAC.	DIR.	STREET	UNIT NO.
1217		S	STATE COLLEGE BLVD	

BUSINESS NAME	BUSINESS TELEPHONE
GREG BENKE CLOCK REPAIR	

MAILING ADDRESS - NAME	NUMBER, STREET	CITY, STATE, ZIP
SAME	1215 S STATE COLLEGE	

CONTACT 1	PHONE
ER EVELYN ROPSE	

CONTACT 2	PHONE
GREG BENKE	

OCC CODE	KNOX-BOX	EXT. SYSTEM	DETECTORS	PERMITS	EXPIRATION DATE	GRID	INSP GROUP	INSP FREQ	FIRST-IN COMPANY
0020	N	3B	N		00/07/07	1227	10	01	3A

ACTIVITY DATE	ACTIVITY CODE	INSP COMPANY	EMPLOYEE NO.	INSPECTION TIME	TOTAL TIME
4/11/02	ICOM	E3 "A"	0488	2015	30 MIN

COMMENTS 1211,1213,1215, & 1217 ARE DNB ENGIN. FIST SCORE: 0

********** NO NOTES ARE AVAILABLE **********

ENTERED

CODE	ACT-DATE	COMP	EMPL	TIME	COMMENT
INSP	03/24/86	3B	5827	0010	VIOLATIONS NOTED. SEE FILE.
REIN	01/11/88	3B	8418	0030	VIOLATION PENDING
ICOM	02/17/88	3B	8418	0030	VIOLATION CORRECTED
INSP	07/11/91	3B	8418	0030	REMOVE CRASH POSTS INSTALLED IN FIRE LN
INSP	07/11/91	3B	8418	0030	VIOLATIONS NOTED SEE FILE
ICOM	10/02/92	3B	4972	0030	NO VIOLATIONS NOTED
ICOM	10/01/93	3B	1856	0000	NO VIOLATIONS NOTED 9-23-93
ICOM	09/20/95	3B	5648	0005	VACANT
INSP	05/23/97	3B	4972	0005	NO CONTACT
ICOM	12/03/98	3B	4812	0010	NO CONTACT
ICOM	12/10/98	3B	8418	0060	NEED HAZ MAT REG'S & EXITING PLOT PLAN
ICOM	07/07/00	3B	1856	0030	NO VIOLATIONS NOTED

********** NO INCIDENT INFORMATION IS AVAILABLE **********

NO CONTAC 11-02-01 @ 1542

AN INSPECTION OF YOUR FACILITY REVEALED THE FOLLOWING VIOLATIONS:

UFC - 1002.1 - PROVIDE APPROVED 2A 10 BC EXTINGUISHER MOUNTED ON WALL.

* BUG CARD ISSUED

ORDER TO COMPLY: As such conditions are contrary to law, you are required to correct them immediately upon receipt of this Notice. An inspection to determine whether or not you have complied with this Notice will be conducted on _____. Failure to comply with the foregoing Notice before the reinspection date will render you liable to the penalties provided by law for such violations.

Inspector

X Greg Benke
Occupant

☐ First Inspection
☐ Final Inspection
☐ Issue Citation

Printed on recycled paper

FIRE DEPT. COPY

REV. (3/9

CITY OF FULLERTON FIRE DEPARTMENT

312 East Commonwealth Ave., Fullerton, Calif. 92632 — Phone (714) 738-6500

EMERGENCY DIAL 911

NUMBER	FRAC.	DIR.	STREET	UNIT NO.
1218		S.	STATE COLLEGE BLVD.	

BUSINESS NAME	BUSINESS TELEPHONE
UNIVERSAL MACHINING	

MAILING ADDRESS - NAME	NUMBER, STREET	CITY, STATE, ZIP

CONTACT 1	PHONE
EARL CHORAK	
CONTACT 2	PHONE

OCC CODE	KNOX-BOX	EXT. SYSTEM	DETECTORS	PERMITS	EXPIRATION DATE	GRID	INSP GROUP	INSP FREQ	FIRST-IN COMPANY
20	N	N	N	5166		1228		EXEMPTED	

ACTIVITY DATE	ACTIVITY CODE	INSP COMPANY	EMPLOYEE NO.	INSPECTION TIME	TOTAL TIME
02-28-01	INSP	FP4	5181		60

COMMENTS FIRE AND LIFE SAFETY INSPECTION

NO FIRE CODE VIOLATIONS

COMPLETED
FEB 28 2001

Permit issued
5-23-01

AN INSPECTION OF YOUR FACILITY REVEALED THE FOLLOWING VIOLATIONS: _____

Fullerton Fire Department
List of Required Permits and Inspection Fees

Date: Feb. 28, 2001

Business Name: Universal Machining

Business Address: 1218 S. State College Blvd.

Aerosol Products *(5172)*	$85.	Fruit Ripening *(5138)*	$85.
Aircraft Refueling Vehicles *(5102)*	$43.	Garages, Repair *(5140)*	$117.
Aircraft Repair Hanger *(5101)*	$117.	General Use *(5141)*	$39.
Automobile Wrecking Yards *(5103)*	$93.	Hazardous Materials ***(5183)*	$65.
Bowling Pin or Alley Refinishing *(5105)*	$74.	High-Piled Combustible Storage *(5144)*	$85.
Candles & Open Flames, Ass'y. Area *(5107)*	$50.	High Rise Building Inspection Fee	$39/hr.
Cellulose Nitrate Film	$117.	Liquefied Petroleum Gases * *(5146)*	$65.
Cellulose Nitrate Storage *(5108)*	$117.	Lumber Yards *(5147)*	$78.
Combustible Fiber Storage *(5109)*	$93.	Magnesium Working *(5148)*	$59.
Combustible Material Storage (5114)	$85.	Malls, Covered *(5187)*	$234.
Compressed Gases *(5174)*	$93.	Matches *(5150)*	$59.
Cryogens *(5115)*	$93.	Nitrate Film *(5151)*- See Cellulose Nitrate Film	$117.
Dry Cleaning Plants *(5118)*	$70.	Occupant Load Increase *(5188)*	$85.
Dust Producing Operations *(5119)*	$99.	Oil & Natural Gas Wells *(5152)*	$120.
Explosives or Blasting Agents *(5121)*	$105.	Open Burning *(5170)*	$21.
Fire Clearance, New Business *(5122)*	$78.	Open Burning - Food Preparation *(5171)*	$7.
Fire Clearance, Required by Govt. Agency:		Organic Coatings *(5155)*	$93
Convalescent & Nursing Homes *(5123)*	$156.	Ovens, Industrial Baking or Drying *(5156)*	$70.
		Parade Floats *(5157)*	$35.
		Places of Assembly:	
Hospitals 1-99 Beds *(5125)*	$195.	Occupant Load 50-299 *(5167)*	$156.
Hospitals 100 or more Beds *(5126)*	$312.	Occupant Load 300-999 *(5168)*	$195.
Nursery Schools *(5127)*	$78.	Occupant Load 1000 & above *(5169)*	$234.
Schools, private *(5129)*	$117.	Pyrotechnical Special Effects Material *(5189)*	$260.
R.C.F. 25 or less, pre-insp *(5176)*	$50.	R-1 Occupancies Insp. Fee	$39.hr
R.C.F. 26 or more, pre-insp.*(5177)*	$100.	Radioactive Materials *(5159)*	$117.
R.C.F. 7 or more non-amb, final	$39.hr	Refrigeration Equipment *(5160)*	$43.
Sanitariums *(5128)*	$156.	Spraying or Dipping *(5161)*	$117.
Fire Hydrant & Water Cntrl. Valves *(5175)*	$85.	Tents, Canopies and Membrane Struct. *(5163)*	$128.
Fireworks Mfg., or Pub. Discharge *(5130)*	$260.	Tire Recapping *(5164)*	$85.
Flammable or Combustible Liquids:		Tire Storage *(5190)*	$85.
More than 5 gal, less than 55 gal.*(5132)*	$40.	Waste Material Handling Plant *(5165)*	$85.
(More than 55 gal. submit disclosure)**		→ Welding or Cutting, Hot Work *(5166)*	$50. ←
Battery Systems			
Live Audiences (Film Productions)		Pyrotechnics (Film Productions)	
Production Facilities (Changes for Audiences)		Wood Products	

Please Make Check Payable To:
City of Fullerton

Permit Issued

*Storage tanks & piping – See Tank Specialist

**Hazardous Materials – New or Changed Disclosure – See Haz Mat Specialist. (Min. Fee $100)

The permits and fees marked above are applicable to your business. Permits will be issued after the inspection is completed AND when your business is in compliance with the permit requirements. A billing invoice will be sent to your business for payment of these permit and/or inspection fees.

Please Bill or Verify Payment Rec'd.

White – Fire Department Yellow - Customer

CITY OF FULLERTON FIRE DEPARTMENT

312 East Commonwealth Ave., Fullerton, Calif. 92632 — Phone (714) 738-6500

EMERGENCY DIAL 911

NUMBER	FRAC.	DIR.	STREET	UNIT NO.
1218		S.	STATE COLLEGE BLVD.	

BUSINESS NAME	BUSINESS TELEPHONE
UNIVERSAL MACHINING	

MAILING ADDRESS - NAME	NUMBER, STREET	CITY, STATE, ZIP

CONTACT 1	PHONE
EARL CHORAK	

CONTACT 2	PHONE

ENTERED

OCC CODE	KNOX-BOX	EXT. SYSTEM	DETECTORS	PERMITS	EXPIRATION DATE	GRID	INSP GROUP	INSP FREQ	FIRST-IN COMPANY
20	N	N	N	5166		1228			

ACTIVITY DATE	ACTIVITY CODE	INSP COMPANY	EMPLOYEE NO.	INSPECTION TIME	TOTAL TIME
02-28-01	INSP	FP4	5181		90

COMMENTS FIRE AND LIFE SAFETY INSPECTION

NO FIRE CODE VIOLATIONS

COMPLETED

FEB 28 2001

AN INSPECTION OF YOUR FACILITY REVEALED THE FOLLOWING VIOLATIONS: _____

CITY OF FULLERTON FIRE DEPARTMENT

312 East Commonwealth Ave., Fullerton, Calif. 92632 — Phone (714) 738-6500

EMERGENCY DIAL 911

NUMBER	FRAC.	DIR.	STREET	UNIT NO.
1218		S	STATE COLLEGE BLVD	

BUSINESS NAME: ~~UNIVERSAL MACHINING & SERVICES~~ ~~BERGER METALS~~

BUSINESS TELEPHONE:

MAILING ADDRESS - NAME: ~~STATE~~ UNIVERSAL MACHINING & SERVICES

NUMBER, STREET:

CITY, STATE, ZIP:

CONTACT 1: ~~STEVE CHORAK~~ ~~FRANCIS BERGER~~

PHONE:

CONTACT 2: ~~PAT STEVENS~~ EARL CHORAK

PHONE:

OCC CODE	KNOX-BOX	EXT. SYSTEM	DETECTORS	PERMITS	EXPIRATION DATE	GRID	INSP GROUP	INSP FREQ	FIRST-IN COMPANY
0000					/ /	1228	00	00	3

	ACTIVITY DATE	ACTIVITY CODE	INSP COMPANY	EMPLOYEE NO.	INSPECTION TIME	TOTAL TIME
(1)	3-22-00	INSP	3-C	4812		

COMMENTS

FIST SCORE: 0

********** NO NOTES ARE AVAILABLE **********

CODE	ACT-DATE	COMP	EMPL	TIME	COMMENT
INSP	08/04/97		322	0060	VIOLATIONS NOTED SEE 1220 S STATE COLL
ICOM	08/15/97		322	0030	VIOALTIONS CORRECTED
ICOM	10/02/98		3048	0030	NO VIOLATIONS NOTED

********** NO INCIDENT INFORMATION IS AVAILABLE **********

1220

714-431-5102
EARL CHORAK

#30 UNSAFE ELECTRICAL 8506.1 — UPDATE ALL ELECTRICAL
PROVIDE PERMANENT WIRING — REMOVE EXTENSION CORDS
#31 COVER PLATES ON ELECTRICAL 850Y
#32 REMOVE OVERHEAD STORAGE ABOVE OFFICE — NOTICE SENT
#33 SERVICE EXTINGUISHERS
#34 REMOVE ALL COMBUSTIBLE WASTE — GENERAL HOUSEKEEPING.

(2) 4-27-00 closed — (3) 5-15- closed / 6-13-00 closed. / 7-17-00 ALL AREAS OK

AN INSPECTION OF YOUR FACILITY REVEALED THE FOLLOWING VIOLATIONS:

OWNER REMINDED TO BE AWARE OF ELECTRICAL SAFETY - MOST ELECTRICAL VERY OLD & CLOSE TO NEEDING REPLACEMENT.

ORDER TO COMPLY: As such conditions are contrary to law, you are required to correct them immediately upon receipt of this Notice. An inspection to determine whether or not you have complied with this Notice will be conducted on 10 DAYS. Failure to comply with the foregoing Notice before the reinspection date will render you liable to the penalties provided by law for such violations.

Inspector

X Occupant

- ☒ First Inspection
- ☒ Final Inspection
- ☐ Issue Citation

Printed on recycled paper

FIRE DEPT. COPY

REV. (3/99

CITY OF FULLERTON FIRE DEPARTMENT

312 East Commonwealth Ave., Fullerton, Calif. 92632 — Phone (714) 738-6500

EMERGENCY DIAL 911

1212 see

NUMBER	FRAC.	DIR.	STREET	UNIT NO.
1212		S	STATE COLLEGE BLVD	

BUSINESS NAME	BUSINESS TELEPHONE
BENNER METAL	ILC

MAILING ADDRESS - NAME	NUMBER, STREET	CITY, STATE, ZIP
	1212 S STATE COLLEGE BLVD	

CONTACT 1	PHONE
LOUIS BENNER	

CONTACT 2	PHONE
FRANCIS BENNER	

OCC CODE	KNOX-BOX	EXT. SYSTEM	DETECTORS	PERMITS	EXPIRATION DATE	GRID	INSP GROUP	INSP FREQ	FIRST-IN COMPANY
0016	N	N	N		/ /	1228	02	01	3

ACTIVITY DATE	ACTIVITY CODE	INSP COMPANY	EMPLOYEE NO.	INSPECTION TIME	TOTAL TIME
8/4/97	INS	FP2	322	1	1 hr

COMMENTS

FIST SCORE: 17

********** NO NOTES ARE AVAILABLE **********

CODE	ACT-DATE	COMP	EMPL	TIME	COMMENT
INSP	11/01/84	3	5827	0020	VIOLATIONS STILL PENDING.
REIN	12/17/84	3	5827	0000	CLOSED, UNABLE TO DO REINSPECTION.
REIN	12/19/84	3	5827	0015	VIOLATIONS #12, 40, CORRECTED.
REIN	06/13/85	3	5827	0010	VIOLATIONS ABATED.
INSP	04/18/88	3	6519	0015	UNABLE TO GAIN ENTRY
ICOM	04/27/88	3	6519	0045	NO VIOLATIONS NOTED
ICOM	12/19/89	3	2823	0030	NO VIOLATIONS NOTED
ICOM	04/05/91	3	9885	0030	NO VIOLATIONS NOTED
ICOM	05/21/92	3	2823	0010	VACANT
ICOM	10/07/93	3	4717	0000	VACANT
ICOM	05/16/95	3	5681	0030	NO VIOLATIONS

********** NO INCIDENT INFORMATION IS AVAILABLE **********

8/97 see - 1228 S. St College

all violations Corrected-

8/15/97

AN INSPECTION OF YOUR FACILITY REVEALED THE FOLLOWING VIOLATIONS: _____

ORDER TO COMPLY: As such conditions are contrary to law, you are required to correct them immediately upon receipt of this Notice. An inspection to determine whether or not you have complied with this Notice will be conducted on _____. Failure to comply with the foregoing Notice before the reinspection date will render you liable to the penalties provided by law for such violations.

Connie Albert
Inspector

X _____
Occupant

☐ First Inspection
☐ Final Inspection
☐ Issue Citation

Printed on recycled paper

FIRE DEPT. COPY

CITY OF FULLERTON FIRE DEPARTMENT

312 East Commonwealth Ave., Fullerton, Calif. 92632 — Phone (714) 738-6500

EMERGENCY DIAL **911**

NUMBER	FRAC.	DIR.	STREET	UNIT NO.
1219		S	STATE COLLEGE BLVD	

BUSINESS NAME	BUSINESS TELEPHONE
NORTH ORANGE COUNTY COMMUNITY	

MAILING ADDRESS - NAME	NUMBER, STREET	CITY, STATE, ZIP
COLLEGE DISTRICT		

CONTACT 1	PHONE
JOE LANGFORD	

CONTACT 2	PHONE
DAN SALISBURY	

OCC CODE	KNOX-BOX	EXT. SYSTEM	DETECTORS	PERMITS	EXPIRATION DATE	GRID	INSP GROUP	INSP FREQ	FIRST-IN COMPANY
0020					/ /	1227	10	01	INV1

ACTIVITY DATE	ACTIVITY CODE	INSP COMPANY	EMPLOYEE NO.	INSPECTION TIME	TOTAL TIME
08-09-91	INSP-ICOM	FD1	5181		30

COMMENTS

2 FIST SCORE: 0

********** NO NOTES ARE AVAILABLE **********

CODE	ACT-DATE	COMP	EMPL	TIME	COMMENT
INSP	03/24/86	INV1	5827	0010	VIOLATIONS NOTED. SEE FILE.
INSP	05/03/86	INV1	3787	0020	INSPECTION COMPLETE
INSP	08/15/91	INV1	1127	0020	VIOLATION #38 NOTED
ICOM	08/29/91	INV1	1127	0010	VIOLATIONS CORRECTED

********** NO INCIDENT INFORMATION IS AVAILABLE **********

VACANT AT THIS TIME. RLed

AN INSPECTION OF YOUR FACILITY REVEALED THE FOLLOWING VIOLATIONS: _____

ORDER TO COMPLY: As such conditions are contrary to law, you are required to correct them immediately upon receipt of this Notice. An inspection to determine whether or not you have complied with this Notice will be conducted on _____. Failure to comply with the foregoing Notice before the reinspection date will render you liable to the penalties provided by law for such violations.

_____ Inspector

X _____ Occupant

☐ First Inspection
☐ Final Inspection
☐ Issue Citation

Printed on recycled paper

FIRE DEPT. COPY

CITY OF FULLERTON FIRE DEPARTMENT

312 East Commonwealth Ave., Fullerton, Calif. 92632 — Phone (714) 738-6500

EMERGENCY DIAL 911

NUMBER	FRAC.	DIR.	STREET	UNIT NO.
1217		S.	State College Blvd.	—

BUSINESS NAME	BUSINESS TELEPHONE
Liberty Iron Works	[redacted]

MAILING ADDRESS - NAME	NUMBER, STREET	CITY, STATE, ZIP
Same		

CONTACT 1	PHONE
John Howard Hughes	[redacted]
CONTACT 2	PHONE

OCC CODE	KNOX-BOX	EXT. SYSTEM	DETECTORS	PERMITS	EXPIRATION DATE	GRID	INSP GROUP	INSP FREQ	FIRST-IN COMPANY

ACTIVITY DATE	ACTIVITY CODE	INSP COMPANY	EMPLOYEE NO.	INSPECTION TIME	TOTAL TIME
7-11-91	Insp	FP	8418		

COMMENTS

FILE

AN INSPECTION OF YOUR FACILITY REVEALED THE FOLLOWING VIOLATIONS:

Remove crash posts installed in required fire lane between 1223 - 1257 buildings immediately.

UFC 1988 ED

Sec. 10.207 (a)(b)(e)(k)

Failure to remove the posts shall result in the issuance of a citation.

ORDER TO COMPLY: As such conditions are contrary to law, you are required to correct them immediately upon receipt of this Notice. An inspection to determine whether or not you have complied with this Notice will be conducted on Immediate. Failure to comply with the foregoing Notice before the reinspection date will render you liable to the penalties provided by law for such violations.

C. Thomas Thompson
Inspector

X John H Hughes
Occupant

- ☐ First Inspection
- ☑ Final Inspection
- ☐ Issue Citation

FIRE DEPT. COPY

Not Open S.G.

NOT HOME 3-13-91 SK

CITY OF FULLERTON FIRE DEPARTMENT
312 East Commonwealth ave
Fullerton ,California 92632

Fire Chief - Ron Coleman

TELEPHONE NUMBERS:
Administration .....714-738-6502 - FAX 714-738-5355
Fire Prevention .....714-738-6500 - Emergency Only 911

Attention !! This is a 2nd notice.
This form must be completed and mailed within 15 days to avoid Penalties.

Liberty Iron Works
1217 S State College Blvd
Fullerton, Ca 92632

ENTERED 3/16/91

MAR 1991 Received Fire Prevention Bureau

Dear Business Owner:

The Fullerton Fire Department has been designated to carry out provisions of Assembly Bill 2189, dealing with hazardous materials disclosure.

It has come to our attention that you have recently applied or reapplied for a business license. Please fill out the information below and return it to the Fullerton Fire Department with 7 days.

Please check only one box :

- ☐ I use or store chemicals, flammable liquids, or compressed gasses in amounts equal to or greater than 55 gallons of a liquid, 500 pounds of a solid, or 200 cubic feet of a compressed gas. (Combined total weight at one time)
- ☐ I use or store any amount of an Acutely Hazardous Material, Chemical, Carcinogen or Radioactive on the enclosed lists.
- ☒ I use or store chemicals, flammable liquids or compressed gases in smaller amounts than mentioned above.
- ☐ I use no chemicals, flammable liquids or compressed gases at all.
- ☐ I have previously disclosed all hazardous material information within the past year for my current address to the Fullerton Fire Department.

I certify, under penalty of perjury, that the above information is true and correct to the best of my knowledge.

John Hughes — Signature
PRESIDENT — Title
FEB 11-1991 — Date

Please return the completed form to: Fullerton Fire Department
Hazardous Materials Specialist
312 E. Commonwealth Ave.
Fullerton, Ca 92632

Print Your Business Phone # here : _____

CITY OF FULLERTON

BUREAU OF FIRE PREVENTION

PERMIT

Nº 727

Permit No. FL 727

Date September 14, 1967

In accordance with Fire Prevention Regulations, permission is hereby granted:

NAME SWISS MACHINE PRODUCTS

ADDRESS 1241 South State College Blvd - Fullerton, California

to ~~install~~, store, handle, ~~transport~~ or use the following: VMP NAPHTHA-Class III flammable liquid

The continuing effect of this approval is subject to compliance with Fullerton and California Fire Prevention Regulations and nationally recognized safe practices.

Permission granted for One (1) year period. Subject to revocation for proper cause, or when necessary for public safety. Noncompliance with any provision stipulated herein constitutes a violation of above ordinance.

FULLERTON FIRE DEPARTMENT
Lloyd W. Eckels, Chief
~~123 W. Wilshire Ave.~~ 312 E. Commonwealth

By Karl C. Oppel Jr.
~~Fire Marshal~~ Inspector

WISS MACHINE PRODUCTS
217 & 1219 S. State Colleg

RECORD OF INSPECTIONS

CONTINUATION SHEET

- Excellent
- Good
- Fair
- Bad

O - None
R - Reinspect
* - Eng. Co.

DATE	WIRING	STOCK & STORAGE	TRASH & DISPOSAL	HEAT & EQPT.	FIRE PTCN. EQUIPMENT	INSPECTOR
8-22-76*						3A

FP 34-5/76 - 300

RECORD OF INSPECTIONS

CONTINUATION SHEET

A - Excellent
B - Good
C - Fair
D - Bad

O - None
R - Reinspect
* - Eng. Co.

DATE	WIRING	STOCK & STORAGE	TRASH & DISPOSAL	HEAT & EQPT.	FIRE PTCN. EQUIPMENT	INSPECTOR

Check: New Occupant —
Name Change —
Add. Occ. ✓

FULLERTON FIRE DEPARTMENT
INSPECTION REPORT

No. Employees _____ Formerly _____ Report No. _____

Occupancy Classification _____

Date _____

1. BUSINESS Swiss Mach Prod — 1217-1219 S. State College — ADDRESS — Eng. Phone#
2. Bldg Owner John Eckandy — 2302 Frost St —
3. Bus. Owner Frank Briski — 2045 E. Chevalier Brea —
4. Manager Tony Briski — 1260 S. Highland Ful —
5. Asst Mgr _____ —
6. Descr. Operation Machine Shop

Change of owner only

STATION 3

FULLERTON FIRE DEPARTMENT
INSPECTION REPORT

No. Employees 3

Report No. OFF 238

Occupancy Classification F-2

Date 7/11/72

1. BUSINESS	O K FOUNTAIN-LA TIMES DISTRIB.	1217 S. State College ADDRESS	Emg. Phone
2. Bldg Owner	John Etchandy	2302 Trask - Santa Ana	
3. Bus. Owner	Otis K. Fountain	16280 Cannon - Chino	
4. Manager			
5. Asst Mgr	Richard Acton	714 Morse - Placentia	

6. Descr. Operation LA Times Distributing Office

FULLERTON FIRE DEPARTMENT

INSPECTION REPORT

No. Employees 5

Report No. Off 238

Date 12/1/71

DISTRICT 13

1. Business Los Angeles Times Distributor 1217 S. State College
2. Bldg Owner John Etchandy 2302 Trask, Santa Ana ADDRESS (Street, City)
3. Bus. Owner Joseph F. Matranga 1801 Canard, Placentia
4. Manager 0
5. Asst. Mgr. 0
6. Descr. Operation News Paper Distributing
7. CONSTR: Concrete x Masonry ___ Metal ___ Wood Frame ___ Mill ___ Stucco ___ Other ___
8. Bldg. Dimensions 100'X25' No. Stories 1 Height 14'
9. FLOORS: Concrete ___ x Wood ___ Other ___ Oil Soaked ___ Weak ___ Overloaded ___
10. ROOF: Concrete ___ Wood Frame x Mill ___ Steel - Unpro. ___ Pro. ___
Covering: Tar paper No.; Skylights x Vents x Other trap door
Shape: Flat x Arch ___ Slope ___ Sawtooth ___
11. ATTIC: No. Scuttle Holes 0 Loc. Size
Division Walls Pierced ___ Unpierced ___
Wiring: Good ___ Fair ___ Bad ___ Storage: No ___ Yes ___
12. VERTICAL OPENINGS: Stairway 0 Loc Open ___ Enclosed ___
Elevator 0 Loc Other
Means of Ventilating skylight
13. BASEMENT: Dimensions 0 Entrance Contents
14. FIRE WALLS: Location 0 Pierced ___ Unpierced ___
If Pierced: Fire Doors - No. ___ Class ___ Self Closing ___
15. EXITS: 1 N; 1 S; 0 E; 0 W Type Doors Metal & wood Forcible Entry Rear door
16. EXPOSURES: Severe x Moderate ___ None ___ Explain adjoining business
17. HEATING UNIT: Wall heater (gas) Loc. west wall
18. AIR CONDITIONER: 0 Loc.
19. WATER HEATER: Gas Loc. over office
20. REFRIGERATION: 0 Type/Size/Capacity
21. CONTROLS: Elec North wall Gas rear alley Water front N.side
22. HAZARDS: Life (Capacity) Adults ___ Children ___ 24-hour Care ___ Day Care ___
Ambulatory ___ Non-Ambulatory ___
23. HAZARDS: Storage - Kind/Amount/Loc
24. HAZARDS: Electrical Other
25. SPRINKLERS: Throughout 0 Basement Only ___ Stage ___ Elsewhere
INTERIOR STANDPIPES: No. Outlets 0 Loc

Inspected by Sta. #3 "A" Shift w/ Joseph F. Matranga, Firm Representativ

ndicate: Streets-Hydrants-Water Mains 10 "
Static Pressure 75 #
uilding Location - Railways
xterior Exposures, etc.

vailable Water 3954 GPM

- Water Main
- Electrical Panel
- Gas Main
- Exposures

ECORD OF INSPECTIONS

-Excellent; B-Good; C-Fair; D-Bad;
-None; R-Reinspect; *-Co. Inspect.

TE	WIRING	STOCK & STORAGE	TRASH & DISPOSAL	HEAT & EQPT.	FIRE PTCN. EQPT.	INSPECTED BY Officer in Chg.	Sta	Shift
2/1/71	B	C	C	O	O	Mapes	3	A

IARKS

FULLERTON FIRE DEPARTMENT
INSPECTION REPORT

No. Employees 8 2 shifts

Report No. _____
Occupancy
Classification _____

Date 3-2-73

1. BUSINESS Swiss Mach. Products 1219 S. St. College _____
ADDRESS Emg Phon

7/74
2. Bldg Owner _____

3. Bus. Owner FRANK BRISKI 2045 E. Chevelle, Brea

4. Manager Tony BRISKI " " "

5. Asst Mgr Mark Cauda 1722 Brown Ridge Dr. Corona

6. Descr. Operation _____

FULLERTON FIRE DEPARTMENT

INSPECTION REPORT

No. Employees 3

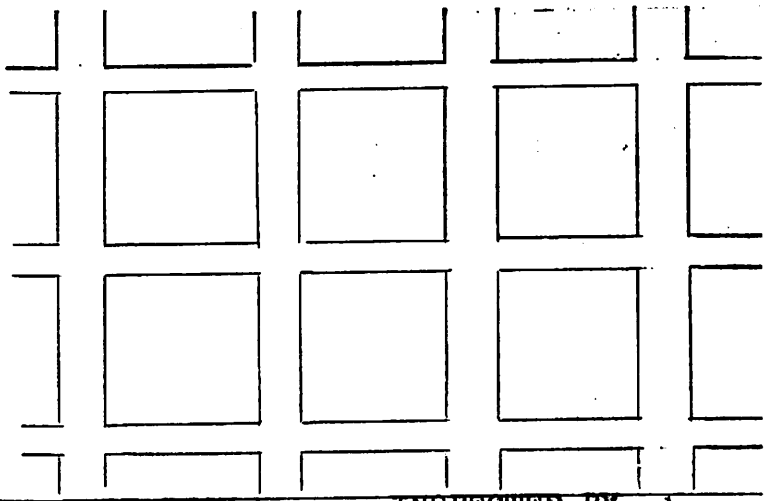
Report No. MFG. 120

Date March 29, 1967

DISTRICT

1. Business SWISS MACHINE PRODUCTS ~~1241 So.St.College Blvd.~~ ADDRESS (Street, City)
2. Bldg Owner John Etchandy 2302 Trask, Santa Ana Emg Phone#
3. Bus. Owner Frank J. Briski
4. Manager Same
5. Asst. Mgr. Same
6. Descr. Operation Machine Shop
7. CONSTR: Concrete x Masonry ___ Metal ___ Wood Frame ___ Mill ___ Stucco ___ Other ___
8. Bldg. Dimensions ___ No. Stories One Height ___
9. FLOORS: Concrete ___ Wood ___ Other ___ Oil Soaked ___ Weak ___ Overloaded ___
10. ROOF: Concrete ___ Wood Frame x Mill ___ Steel - Unpro. ___ Pro. ___
Covering: Composition-gravel No.: Skylights x Vents x Other ___
Shape: Flat ___ Arch x Slope ___ Sawtooth ___
11. ATTIC: No. Scuttle Holes Na Loc. ___ Size ___
Division Walls Na Pierced ___ Unpierced ___
Wiring: Good Na Fair ___ Bad ___ Storage: No ___ Yes ___
12. VERTICAL OPENINGS: Stairway Na Loc ___ Open ___ Enclosed ___
Elevator Na Loc ___ Other ___
Means of Ventilating Na
13. BASEMENT: Dimensions Na Entrance ___ Contents ___
14. FIRE WALLS: Location Na Pierced ___ Unpierced ___
If Pierced: Fire Doors - No. ___ Class ___ Self Closing ___
15. EXITS: 1 N; 1 S; ___ E; ___ W Type Doors S-metal N-glass, metal frame Forcible Entry ___
16. EXPOSURES: Severe ___ Moderate ___ None ___ Explain ___
17. HEATING UNIT: Day and Night space heater Ultra-Aire wall heater Loc. Ceiling of shop
18. AIR CONDITIONER: Na Loc. West wall of office
19. WATER HEATER: American 20 gal Loc.
20. REFRIGERATION: Na Loc. Loft over office West wall
21. CONTROLS: Elec ___ Gas ___ Type/Size/Capacity ___ Water N side of bld
22. HAZARDS: Life (Capacity) Adults Na Children ___ 24-hour Care ___ Day Care ___
Ambulatory ___ Non-Ambulatory ___
23. HAZARDS: Storage - Kind/Amount/Loc Na
24. HAZARDS: Electrical Na Other ___
25. SPRINKLERS: Throughout Na Basement Only ___ Stage ___ Elsewhere ___
INTERIOR STANDPIPES: No. Outlets ___ Loc ___

Inspected by KCA w/ ___ Firm Representative



ıdicate: Streets-Hydrants-Water Mains ___"
Static Pressure ____#
ıilding Location - Railways
ıterior Exposures, etc.

ıailable Water _____ GPM

- Water Main
- Electrical Panel
- Gas Main
- Exposures

ECORD OF INSPECTIONS

-Excellent; B-Good; C-Fair; D-Bad;
-None; R-Reinspect; *-Co. Inspect.

ATE	WIRING	STOCK & STORAGE	TRASH & DISPOSAL	HEAT & EQPT.	FIRE PTCN. EQPT.	INSPECTED BY Officer in Chg.	Sta	Shif
-29-67	B	B	B	B	B	KCA		
'12/67	R	R	B	R	B	KCA		
)/19/67	R	B	B	C	B	KCA		
./3/67	B	B	B	C	B	KCA		
-12-70							3	B
30-71*	B	B	B	B	B	Mapes	3	A

MARKS

-29-67 Business License inspection.

'12/67 Recommend metal lid be provided for metal shop rag container.
1 - 55 gal. drum of VMP naphtha Class II flammable liquid (flash point 50°F) stored and dispensed inside building. (Permit issued 9/14/67).
Cover missing from electrical junction box (W wall of shop.)
Recommend NO SMOKING sign be provided for area where flammable liquids are dispensed.
Flex electrical cord run through wall to outlet box.

)/19/67 METAL lid provided for rag container.
COVER on electrical junction box.
NO SMOKING sign has been INSTALLED in flammable liquid dispensing area.
Flex electrical cord run through wall - no change (as in 9/12/67 inspection
Electrician has been contacted to make correction.

1/3/67 Wiring condition, per previous inspections, - CORRECTED.

-2-73 Moved from 1241 State College to 1219 State College.
General housekeeping very good
2 shifts of 8 people

Ames Machine Products
1219 S. State College Blvd

RECORD OF INSPECTIONS

CONTINUATION SHEET

- Excellent
- Good
- Fair
- Bad

O - None
R - Reinspect
* - Eng. Co.

DATE	WIRING	STOCK & STORAGE	TRASH & DISPOSAL	HEAT & EQPT.	FIRE PTCN. EQUIPMENT	INSPECTOR
7-29-74*						3B

FULLERTON FIRE DEPARTMENT

Aug-17

INSTRUCTIONS: The violation(s) listed on the Correction Notice form must be corrected immediately in order to comply with local and state regulations and to avoid subsequent legal action. When the violations have been corrected, please sign in the space provided below and return this card to the Fullerton Fire Department. A charge of $95.00 will be due in the event you fail to make the required corrections and return this card by:

DATE: 10/27/19

INSPECTED BY:	FFD EMPLOYEE NUMBER:	DATE:
Caldwell	1294	10/9/19

BUSINESS NAME: MRB Sofa

BUSINESS ADDRESS: 1221 S. State College

VIOLATIONS: 906.2

I CERTIFY THAT ALL VIOLATIONS NOTED HAVE BEEN CORRECTED:	*DATE:*
X [signature]	10/10/19

Life Safety - Inspection Information for - [redacted]1 S STATE COLLEGE Blvd , 92831 District-1227

Refer to ☐ FP ☐ HMS ☐ Code Enforcement ☐ Building Department Local Id Number [redacted] File # 519

Area Inspector _____ Station/Div 3 ☐ In Disclosure Program Self - Insp Y/N : N

Inspector E3 Engine 3 Shift B Inspector HMS _____ Fire District 1227

Start Date _____ Freq 24 Next FD Insp Date 10 / 2019 Freq ____ Next HMS Insp Date /

Business Information

Business Name ~~MOB SOFA~~ MRB Sofa Business Phone [redacted]

Address 1221 S STATE COLLEGE Blvd Fax No. _____

Complex name _____ E-Mail _____

Contact Type	Name	Type	Phone	Type	Phone
Emergency One	MACEDNIO OCHOA	Emergency	[redacted]	Emergenc	[redacted]
Property Owner	JULIA ROPER	Primary	[redacted]		

☐ More contacts on back

Address type _____ Address _____

Address type Property Owner Address 2345 NW HAYES Ave Corvallis OR 97330

Address type _____ Address _____

Address type _____ Address _____

Address type _____ Address _____

Building Information

Contacts - Inspection, Emergency, Business owner, Property Owner, Property Mgmt

Bus. Lic # _____ Exp. _____ Occ. Load _____ Group B Business Type: _____

IDC Location _____ Gate Access Code _____ Fire Alarm Code _____ 704 placard

Construction Type III Stories 1 Building Sq. Ft. 0 Unit Sq. Ft. 1450 ☐ Common Attic

Description _____ Roof Type _____ # of Units in Building _____

Sprinklers (F/P/N) N 5 yr Test Date 0 / 0 Supervised Alarm (Y/N) N

Protection Systems _____

Pvt. Hyd Date One _____ No of Private Hydrants _____

Pvt. Hyd Date Two _____ Water district _____

# of Employees _____
# of Students 0
# of Beds 0
# of Customers 0
# of Patients 0

Visits

12/15/2017 5646 Mailback card return Mailback card returned
11/22/2017 5646 Annual Life Safety VIOLATIONS NOTED.
10/07/2015 2841 Annual Life Safety NO VIOLATIONS OBSERVED.

Lock Boxes

Special Information

Responding Unit Comments

U

Permit Information

Mailback card rtn'd

Violation History

11/22/2017 906.1 Provide 1 extinguisher(s) of the follo

Date 10/9/19 Employee No. 0619 Name B. McCorvell Type _____ Disp _____ Time Start _____ Time End _____

CORRECTION NOTICE

Fullerton Fire Department
312 E. Commonwealth Ave., Fullerton, CA 92835 Phone (714) 738-6500 Fax (714) 738-3392

DISTRIBUTION
White: Fire Dept
Yellow: Business

Rev 02/16/2018

BUSINESS NAME:	CONTACT:	PHONE NUMBER:
MRB Sofa	Macednio Ochoa Jr	

BUSINESS ADDRESS:	UNIT NUMBER:	DISTRICT:	4D NUMBER:
1221 S. State College		1227	59

THE VIOLATION(S) NOTED BELOW MUST BE CORRECTED IMMEDIATELY

DATE CLEARED		CFC:	ADDRESS NUMERALS/KEY BOXES/KEY GATES
	☐	505.1	Address numerals shall be plainly visible from the street fronting the property and any alleyway serving the property.
	☐	506.1	Key box/lock/switch is required. Order forms must be submitted to and signed by the Fire Marshal.
DATE CLEARED		**CFC:**	**FIRE PROTECTION EQUIPMENT**
	☐	901.6	A five-year certification test is required on sprinkler system/standpipe/private hydrant.
	☐	906.1	Provide _____ extinguishers of the following type: 2A:10BC minimum rating with California State Fire Marshal tag.
	☑	906.2	Extinguishers shall be serviced annually/mounted/made accessible.
	☐	507.5.4	Access clearance shall be provided around fire-protection equipment.
	☐	906.2	Class K fire extinguisher is required within 30 feet of cooking equipment using combustible oil.
	☐	904.12.6	Kitchen hood extinguishing systems shall be serviced every 6 months.
	☐	901.6	Fire alarm systems shall be maintained and shall be tested annually.
DATE CLEARED		**CFC:**	**EXITS**
	☐	1003.6	All exits and exit doors must be unobstructed.
	☐	1010.1.9	Door hardware shall open without key, special knowledge or effort. Remove unapproved locking devices from doors.
	☐	1013.1	Exit signs shall be installed/maintained at required exit doorways and where otherwise necessary to indicate the direction of egress.
	☐	1013	Exit signs shall be internally or externally illuminated.
	☐	1008.1	Egress illumination shall be maintained and have a secondary source of power.
DATE CLEARED		**CFC:**	**ELECTRICAL**
	☐	605.1	Electrical wiring, devices, appliances and other equipment that is modified or damaged shall not be used.
	☐	605.5	Extension cords may not be used as a substitute for permanent wiring.
	☐	605.4	Multi-plug adapters are prohibited unless equipped with U.L. listed circuit breakers.
	☐	605.3	Minimum 36" clearance shall be provided in front of electrical panels.
	☐	605.6	Approved covers shall be provided for all switch and outlet boxes. Open junction boxes or wiring splices are prohibited.
DATE CLEARED		**CFC:**	**STORAGE**
	☐	315.3.1	Storage inside buildings shall be orderly/18" below sprinklers/24" below ceiling (no sprinklers).
	☐	315.3.3	Combustible material shall not be stored in boiler, mechanical or electrical rooms.
	☐	315.3.4	Storage is prohibited in attics, under floors or in concealed spaces unless approved.
DATE CLEARED		**CFC:**	**HAZARDOUS MATERIALS**
	☐	H&SC	A Hazardous Materials Disclosure must be electronically submitted for 55 gallons, 500 pounds, or 200 cubic feet of a hazardous material to http://cers.calepa.ca.gov, or approved electronic reporting portal.
	☐	5003.5	Provide approved placards for building. Appropriately label chemical or hazardous waste containers.
	☐	5303.5.3	Compressed gas containers, cylinders, and tanks shall be secured by an approved method to prevent falling.
DATE CLEARED		**CFC:**	**GENERAL**
	☐	703.1	All missing ceiling tiles must be replaced. All holes in walls and/or ceiling must be repaired.
	☐	907.2.11	Smoke detectors shall be provided in every existing guest room in a hotel, motel, dwelling unit, or central hall of an apartment.
	☐	105.1.1	Obtain permit(s) for the following: _____.
	☐		
	☐		

COMMENTS:

PLEASE CORRECT ALL VIOLATIONS IMMEDIATELY.

The first compliance re-inspection will be conducted on or about _____. Failure to make the required corrections by this date will result in the assessment of a Re-Inspection Fee in the amount of $123.00 for each re-inspection until all violations have been corrected.

INSPECTOR:	FFD EMP ID NUMBER:		DATE:
Caldwell	1244	☑ MAIL BACK CARD ISSUED	10/9/19
RECEIVED BY:	**NAME AND TITLE:**		**DATE:**
X	Macedno Ochoa Jr Manager		10/9/19

DATE 8/9/18

FULLERTON FIRE DEPARTMENT

Station 3 Shift B

Inspected by: M. Meacham

Business Address: 1221 S. State College

Violation(s): 906.1 Extinguishers

The violation(s) listed on the Violation Notice form must be corrected immediately in order to comply with local and state regulations and to avoid subsequent legal action. When the violation(s) have been corrected, please sign in the space provided below and return to the Fullerton Fire Department. Failure to make the required corrections and return this card by 12/22/17 will result in a charge of $95.00

Macedonio Ochoa 12-15-17

Signature Date

FFD406

POSTED

Life Safety - Inspection Information for - 1221 S STATE COLLEGE Blvd , 92831 District-1227

Refer to ☐ FP ☐ HMS ☐ Code Enforcement ☐ Building Department Local Id Number _____ File # 519

Area Inspector _____ Station/Div 3 ☐ In Disclosure Program Self - Insp Y/N : N

Inspector E3 Engine 3 Shift B Inspector HMS _____ Fire District 1227

Start Date _____ Freq 24 Next FD Insp Date 10 / 2017 Freq _____ Next HMS Insp Date / /

Business Information

Business Name VACANT MRB SOFA Business Phone [redacted]

Address 1221 S STATE COLLEGE Blvd Fax No. _____

Complex name _____ E-Mail _____

Contact Type	Name	Type	Phone	Type	Phone	☐ More contacts on back
Emergency One	MACEDNIO OCHOA	Emergency	[redacted]	Emergency	[redacted]	

Address type _____ Address _____

Property Owner JULIA ROPER Primary [redacted]

Address type _____ Address 2345 NW HAYES Ave Corvallis OR 97330

Address type _____ Address _____

Address type _____ Address _____

Address type _____ Address _____

Building Information

Contacts - Inspection, Emergency, Business owner, Property Owner, Property Mgmt

Bus. Lic # _____ Exp. _____ Occ. Load _____ Group B Business Type: _____

FDC Location _____ Gate Access Code _____ Fire Alarm Code _____ 704 placard

Construction Type III Stories 1 Building Sq. Ft. 0 Unit Sq. Ft. 1450 ☐ Common Attic

Description _____ Roof Type _____ # of Units in Building _____

Sprinklers (F/P/N) N 5 yr Test Date 0 / 0 Supervised Alarm (Y/N) N # of Employees _____

# of Students 0

Protection Systems _____ # of Beds 0

Pvt. Hyd Date One _____ No of Private Hydrants _____ # of Customers 0

Pvt. Hyd Date Two _____ Water district _____ # of Patients 0

Visits

10/07/2015 2841	Annual Life Safety	NO VIOLATIONS OBSERVED.
10/29/2013 60	Annual Life Safety	VACANT
04/18/2013 218	NPDES Inspection	NO VIOLATIONS NOTED.

Lock Boxes

Special Information

U

Responding Unit Comments

Permit Information

POSTED

Violation History

906.1

Date 11/22/17 Employee No. 5846 Name Meachum Type CI Disp MB Time Start _____ Time End _____

CORRECTION NOTICE

Fullerton Fire Department
312 E. Commonwealth Ave., Fullerton, CA 92835 Phone (714) 738-6500 Fax (714) 738-3392

DISTRIBUTION
White: Fire Dept
Yellow: Business

Rev 1/1/2017

BUSINESS NAME:	CONTACT:	PHONE NUMBER:	
MRB Custom Sofas	Macedonio Ochoa		
BUSINESS ADDRESS:	**UNIT NUMBER:**	**DISTRICT:**	**4D NUMBER:**
1221 S State College		1227	

THE VIOLATION(S) NOTED BELOW MUST BE CORRECTED IMMEDIATELY

DATE CLEARED	CFC:	ADDRESS NUMERALS/KEY BOXES/KEY GATES
☐	505.1	Address numerals shall be plainly visible from the street fronting the property and any alleyway serving the property.
☐	506.1	Key box/lock/switch is required. Order forms must be submitted to and signed by the Fire Marshal.
DATE CLEARED	**CFC:**	**FIRE PROTECTION EQUIPMENT**
☐	901.6	A five-year certification test is required on sprinkler system/standpipe/private hydrant.
☑	906.1	Provide 1 extinguishers of the following type: 2A:10BC minimum rating with California State Fire Marshal tag.
☐	906.2	Extinguishers shall be serviced annually/mounted/made accessible.
☐	507.5.4	Access clearance shall be provided around fire-protection equipment.
☐	906.2	Class K fire extinguisher is required within 30 feet of cooking equipment using combustible oil.
☐	904.12.6	Kitchen hood extinguishing systems shall be serviced every 6 months.
☐	901.6	Fire alarm systems shall be maintained and shall be tested annually.
DATE CLEARED	**CFC:**	**EXITS**
☐	1003.6	All exits and exit doors must be unobstructed.
☐	1013.1.9	Door hardware shall open without key, special knowledge or effort. Remove unapproved locking devices from doors.
☐	1013.1	Exit signs shall be installed/maintained at required exit doorways and where otherwise necessary to indicate the direction of egress.
☐	1013	Exit signs shall be internally or externally illuminated.
☐	1008.1	Egress illumination shall be maintained and have a secondary source of power.
DATE CLEARED	**CFC:**	**ELECTRICAL**
☐	605.1	Electrical wiring, devices, appliances and other equipment that is modified or damaged shall not be used.
☐	605.5	Extension cords may not be used as a substitute for permanent wiring.
☐	605.4	Multi-plug adapters are prohibited unless equipped with U.L. listed circuit breakers.
☐	605.3	Minimum 36" clearance shall be provided in front of electrical panels.
☐	605.6	Approved covers shall be provided for all switch and outlet boxes. Open junction boxes or wiring splices are prohibited.
DATE CLEARED	**CFC:**	**STORAGE**
☐	315.3.1	Storage inside buildings shall be orderly/18" below sprinklers/24" below ceiling (no sprinklers).
☐	315.3.3	Combustible material shall not be stored in boiler, mechanical or electrical rooms.
☐	315.3.4	Storage is prohibited in attics, under floors or in concealed spaces unless approved.
DATE CLEARED	**CFC:**	**HAZARDOUS MATERIALS**
☐	H&SC	A Hazardous Materials Disclosure must be electronically submitted for 55 gallons, 500 pounds, or 200 cubic feet of a hazardous material to http://cers.calepa.ca.gov, or approved electronic reporting portal.
☐	5003.5	Provide approved placards for building. Appropriately label chemical or hazardous waste containers.
☐	5303.5.3	Compressed gas containers, cylinders, and tanks shall be secured by an approved method to prevent falling.
DATE CLEARED	**CFC:**	**GENERAL**
☐	703.1	All missing ceiling tiles must be replaced. All holes in walls and/or ceiling must be repaired.
☐	907.2.11	Smoke detectors shall be provided in every existing guest room in a hotel, motel, dwelling unit, or central hall of an apartment.
☐	105.1.1	Obtain permit(s) for the following: _____.
☐		
☐		

COMMENTS:

PLEASE CORRECT ALL VIOLATIONS IMMEDIATELY.

The first compliance re-inspection will be conducted on or about _____. Failure to make the required corrections by this date will result in the assessment of a Re-Inspection Fee in the amount of $112.00 for each re-inspection until all violations have been corrected.

INSPECTOR:	FFD EMP ID NUMBER:	☑ MAIL BACK CARD ISSUED	DATE:
M. Meacham	5648		11/22/17
RECEIVED BY:	**NAME AND TITLE:**		**DATE:**
x macedonio Ochoa			11/22/17

NPDES - Inspection Information for - ,92831 District-1227

er to FP ☐ _____ ☐ In Disclosure P. ,ram File # 519

Area Inspector _____ Station/Div 3

NPDES Insp. FP5 Grant Miner Shift n Inspector EPS _____

Start Date _____ Freq 60 Next NPDES Insp Date 12 / 2012 4/2018 Fire District 1227

Business Information

Business Name ~~A-1 MARINE SERVICE~~ VACANT Business Phone _____

Address 1221 S STATE COLLEGE Blvd Fax No. _____

Complex name _____ E-Mail _____

Contact Type	Name	Type	Phone	Type	Phone
Emergency One	RAUL CHAVEZ	Mobile			
Address type	Address				
Emergency Two	GRACE CHA	Mobile			
Address type	Address				
Property Owner	JULIA ROPER	Primary			
Address type	Address 2345 NW HAYES Ave		Corvallis	OR	97330
Address type	Address				
Address type	Address				

POSTED

NPDES Information

Contacts - Inspection, Emergency, Business owner, Property Owner, Property Mgmt

State Permit No, _____ Permit Type _____

Classification Commercial Low Business Type Industrial

SIC DISTRIBUTOR Building and Yard sq/ft 33000

Visits

06/06/2011 60	Annual Life Safety	NO VIOLATIONS NOTED
11/10/2010 60	Annual Life Safety	VACANT

Lock Boxes

Special Information

U

Responding Unit Comments

Permit Information

Violation History

Date 4/8/13 Employee No. 215 Name MINER Type NPDES Disp _____ Time Start 1 Time End _____

☐ More contacts on back

City of Fullerton Fire Department
Commercial/Industrial Inspection/Site Report Form

Site/File 1221 S. State College

Date 4/18/13

☑ First Inspection ☐ Second Inspection ☐ New Facility ☐ Response to Complaint ☐ Follow up

Facility Name: ~~A-1 Marine Service~~ Vacant Site Address: 1221 S. State College Business Phone.

Contact Name: NA Phone:

SIC:

Facility Size: 33200 ft²

Narrative SIC Description:

Is the facility covered under any other permits? (Check all that apply)

☐ Air Quality ☐ Hazmat business plan ☐ Underground storage tanks ☐ Above ground storage tanks
☐ Fire Dept. (Storage) ☐ Hazardous waste generator ☐ Other

Is the facility covered under a storm water permit? ☐ Does not need coverage ☐ No, but may need to refer to Regional Board

☐ Individual NPDES ☐ General (filed NOI) Does the facility have a SWPPP? ☐ Yes ☐ No

Facility's WDID # :

Facility Type: ☐ Industrial ☐ Restaurant ☐ Automotive Services ☐ Retail Gas Outlet/Automotive Dealership

POSTED

OBSERVATIONS/NOTES

A-1 Marine Service has moved. Facility is vacant.
No violations observed.

This report is furnished to the facility representative as a measure to evaluate the implemented BMP's at your facility to prevent storm water pollution. Your facility may be subject to an enforcement action if the noted deficiencies are not corrected by: — to request reinspection to review the correction of deficiencies noted above. Please call the Fullerton Fire Department (714) 738-6500.

Storm water ordinances violated: —

Facility Representative Signature: — Date: 4/18/13

Print name of Facility Representative: — Inspector: MINER

NPDES - Inspection Information for - ,92831 District-1227

Refer to FP ☐ _____ ☐ In Disclosure Program File # 519

Area Inspector _____ Station/Div 3

NPDES Insp. FP5 Grant Miner Shift n Inspector EPS _____

Start Date _____ Freq 60 Next NPDES Insp Date 12 / 2012 Fire District 1227

Business Information

Business Name A-1 MARINE SERVICE Business Phone _____

Address 1221 S STATE COLLEGE Blvd Fax No. _____

Complex name _____ E-Mail _____

Contact Type	Name	Type	Phone	Type	Phone
Emergency One	RAUL CHAVEZ	Mobile			
Address type	Address				
Emergency Two	GRACE CHA	Mobile			
Address type	Address				
Property Owner	JULIA ROPER	Primary			
Address type	Address 2345 NW HAYES Ave		Corvallis		OR 97330
Address type	Address				
Address type	Address				

NPDES Information Contacts - Inspection, Emergency, Business owner, Property Owner, Property Mgmt

State Permit No, _____ Permit Type _____

Classification Commercial Low Business Type Industrial

SIC ~~DISTRIBUTOR~~ Boat repair Building and Yard sq/ft 3000 ft ~~23000~~

Visits **Lock Boxes**

06/06/2011 60 Annual Life Safety NO VIOLATIONS NOTED

11/10/2010 60 Annual Life Safety VACANT

Special Information **Responding Unit Comments**

U

Permit Information **Violation History**

Date 3/9/12 Employee No. 218 Name MINER Type MPDES Disp _____ Time Start _____ Time End 1

☐ More contacts on back

City of Fullerton Fire Department
Commercial/Industrial Inspection/Site Report Form

Site/File 1221 S. State College

Date 3/9/12

☒ First Inspection ☐ Second Inspection ☐ New Facility ☐ Response to Complaint ☐ Follow up

Facility Name: A-1 Marine Service Site Address: 1221 S. State College Business Phone:

Contact Name: Raul Chavez Phone:

Facility Size: 3000 ft²

SIC:

Narrative SIC Description: Boat repair

Is the facility covered under any other permits? (Check all that apply)
☐ Air Quality ☐ Hazmat business plan ☐ Underground storage tanks ☐ Above ground storage tanks
☐ Fire Dept. (Storage) ☐ Hazardous waste generator ☐ Other

Is the facility covered under a storm water permit? ☒ Does not need coverage ☐ No, but may need to refer to Regional Board

☐ Individual NPDES ☐ General (filed NOI) Does the facility have a SWPPP? ☐ Yes ☒ No

Facility's WDID # :

Facility Type: ☐ Industrial ☐ Restaurant ☒ Automotive Services ☐ Retail Gas Outlet/Automotive Dealership

OBSERVATIONS/NOTES

Facility performs boat repair. Work performed inside. All materials stored inside. Only hand painting and resin application performed onsite. Scrap fabric and saw dust disposed to covered dumpster. No violations observed.

This report is furnished to the facility representative as a measure to evaluate the implemented BMP's at your facility to prevent storm water pollution. Your facility may be subject to an enforcement action if the noted deficiencies are not corrected by: ____ to request reinspection to review the correction of deficiencies noted above. Please call the Fullerton Fire Department (714) 738-6500.

Storm water ordinances violated:

Facility Representative Signature: Date: 3/9/12

Print name of Facility Representative: Inspector: MINER

Site/File_____

ACTIVITIES ASSESSMENT CHECKLIST

ACTIVITIES -Check each activity present at the site and evaluate its potential for pollutant discharge (PPD): 1 = low potential, 2 = medium potential, 3 = high potential ∏ Circled BMPs require your immediate attention - see back of this report.	APPLICABLE ACTIVITY Yes	No	PPD	EFFECTIVENESS RATING*
A. BUILDING MAINTENANCE BMPs employed: sweeping	[X]	[ ]	[1]	① ② ③ ④ ⑤
B. CONTAMINATED OR ERODIBLE SURFACE AREAS BMPs employed:		✓		① ② ③ ④ ⑤
C. OUTDOOR DRAINAGE FROM INDOOR AREAS BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
D. OUTDOOR PROCESS EQUIPMENT OPERATIONS AND MAINTENANCE BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
E. CONCRETE AND ASPHALT PRODUCTION, APPLICATION, AND CUTTING BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
F. LANDSCAPE MAINTENANCE BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
G. OUTDOOR LOADING/UNLOADING OF MATERIAL BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
H. OUTDOOR STORAGE OF RAW MATERIALS/PRODUCTS/CONTAINERS BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
I. PARKING-STORAGE AREA MAINTENANCE BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
J. AIRPLANE MAINTENANCE AND REPAIR BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
K. VEHICLE AND EQUIPMENT FUELING BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
L. VEHICLE AND EQUIPMENT WASHING/STEAM CLEANING BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
M. PAINTING, FINISHING, and COATING of VEHICLES, BOATS, BUILDINGS, and EQUIPMENT BMPs employed: see WSTS	[X]	[ ]	[1]	① ② ③ ④ ⑤
N. VEHICLE AND EQUIPMENT MAINTENANCE AND REPAIR BMPs employed:	[X]	[ ]	[1]	① ② ③ ④ ⑤
O. SPILL PREVENTION AND CONTROL BMPs employed:	[X]	[ ]	[1]	① ② ③ ④ ⑤
P. WASTE HANDLING AND DISPOSAL BMPs employed:	[X]	[ ]	[1]	① ② ③ ④ ⑤
Q. OVER WATER ACTIVITIES BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
R. NURSERIES and GREENHOUSES BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
S. CARPET CLEANING BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
T. ANIMAL HANDLING AREAS BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
U. POOL and FOUNTAIN CLEANING BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
V. EATING and DRINKING ESTABLISHMENT BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
M. OTHER (describe):	[ ]	[X]	[ ]	① ② ③ ④ ⑤

*① No BMPs used and stormwater pollution likely ② Some BMPs used but not effective ③ Some BMPs used and moderately effective
④ Source control BMPs used and very effective/structural BMPs needed ⑤ All necessary BMPs used and very effective

VIOLATIONS

- [X] No Violations noted on this date
- [ ] Illegal discharge(s) of pollutants
- [ ] Illegal connections
- [ ] Inadequate BMPs
- [ ] Other

NPDES - Inspection Information for - ,92831 District-1227

Refer to FP ☐ _____ ☐ In Disclosure Program File # 519

Area Inspector _____ Station/Div 3

NPDES Insp. MINER 60 Shift ____ Inspector EPS _____

Start Date _____ Freq 24 Next NPDES Insp Date 12/12/07 Fire District 1227

Business Information

Business Name California Bedding Business Phone _____

Address 1221 S STATE COLLEGE Blvd Fax No. _____

Complex name _____ E-Mail _____

Contact Type	Name	Type	Phone	Type	Phone
Business Owner	~~EVELYN ROPER~~ Ramon Gutierrez	Primary			
Address type	Address				
Property Owner	EVELYN ROPER	Primary			
Address type	Address PO BOX 1108		PORTERVILLE	CA	93258110
Address type	Address				
Address type	Address				
Address type	Address				

NPDES Information

Contacts - Inspection, Emergency, Business owner, Property Owner, Property Mgmt

State Permit No, _____ Permit Type _____

Classification Industrial ~~Medium~~ LOW Business Type Industrial

SIC _____ Building and Yard sq/ft 3300 Ft²

FILE

Visits

06/20/2006 Klages NPDES Inspection
05/15/2006 E3B Annual Inspection
08/03/2005 E3C Annual Inspection

Lock Boxes

Special Information

U

POSTED

Responding Unit Comments

Permit Information

Violation History

Visit Info-Date 12/10/07 Employee No. 248 Name MINER Type NPES Disp C Hours Spent 0.5

☐ More contacts on back

City of Fullerton Fire Department
Commercial/Industrial Inspection/Site Report Form

Site/File 1221 S. State College

Date 12/10/07

☒ First Inspection ☐ Second Inspection ☐ New Facility ☐ Response to Complaint ☐ Follow up

Facility Name California Building Site Address: 1221 S. State College Business Phone.

Contact Name: Ramon Gutierrez Phone:

SIC: Facility Size: 3300 ft²

Narrative SIC Description:

Is the facility covered under any other permits? (Check all that apply)
☐ Air Quality ☐ Hazmat business plan ☐ Underground storage tanks ☐ Above ground storage tanks
☐ Fire Dept. (Storage) ☐ Hazardous waste generator ☐ Other

Is the facility covered under a storm water permit? ☒ Does not need coverage ☐ No, but may need to refer to Regional Board

☐ Individual NPDES ☐ General (filed NOI) Does the facility have a SWPPP? ☐ Yes ☐ No

Facility's WDID # :

Facility Type: ☒ Industrial ☐ Restaurant ☐ Automotive Services ☐ Retail Gas Outlet/Automotive Dealership

OBSERVATIONS/NOTES

Facility assembles mattresses and box springs. All work done inside. All materials stored inside. No chemicals stored on site. Debris taken to dumpster. Dry sweep used for floor maintenance. No violations observed.

This report is furnished to the facility representative as a measure to evaluate the implemented BMP's at your facility to prevent storm water pollution. Your facility may be subject to an enforcement action if the noted deficiencies are not corrected by: _____ to request reinspection to review the correction of deficiencies noted above. Please call the Fullerton Fire Department (714) 738-6500.

Storm water ordinances violated:

Facility Representative Signature: Ramon Gutierrez Date: 12/10/07

Print name of Facility Representative: Inspector: MINER

Site/File_____

ACTIVITIES ASSESSMENT CHECKLIST

ACTIVITIES -Check each activity present at the site and evaluate its potential for pollutant discharge (PPD): 1 = low potential, 2 = medium potential, 3 = high potential Circled BMPs require your immediate attention - see back of this report.	APPLICABLE ACTIVITY Yes	No	PPD	EFFECTIVENESS RATING*
A. BUILDING MAINTENANCE BMPs employed: see notes	[X]	[ ]	[1]	① ② ③ ④ ⑤
B. CONTAMINATED OR ERODIBLE SURFACE AREAS BMPs employed:		N/A		① ② ③ ④ ⑤
C. OUTDOOR DRAINAGE FROM INDOOR AREAS BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
D. OUTDOOR PROCESS EQUIPMENT OPERATIONS AND MAINTENANCE BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
E. CONCRETE AND ASPHALT PRODUCTION, APPLICATION, AND CUTTING BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
F. LANDSCAPE MAINTENANCE BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
G. OUTDOOR LOADING/UNLOADING OF MATERIAL BMPs employed: dry cookies only designated area	[X]	[ ]	[ ]	① ② ③ ④ ⑤
H. OUTDOOR STORAGE OF RAW MATERIALS/PRODUCTS/CONTAINERS BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
I. PARKING-STORAGE AREA MAINTENANCE BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
J. AIRPLANE MAINTENANCE AND REPAIR BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
K. VEHICLE AND EQUIPMENT FUELING BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
L. VEHICLE AND EQUIPMENT WASHING/STEAM CLEANING BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
M. PAINTING, FINISHING, and COATING of VEHICLES, BOATS, BUILDINGS, and EQUIPMENT BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
N. VEHICLE AND EQUIPMENT MAINTENANCE AND REPAIR BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
O. SPILL PREVENTION AND CONTROL BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
P. WASTE HANDLING AND DISPOSAL BMPs employed: see notes	[X]	[ ]	[1]	① ② ③ ④ ⑤
Q. OVER WATER ACTIVITIES BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
R. NURSERIES and GREENHOUSES BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
S. CARPET CLEANING BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
T. ANIMAL HANDLING AREAS BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
U. POOL and FOUNTAIN CLEANING BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
V. EATING and DRINKING ESTABLISHMENT BMPs employed:	[ ]	[X]	[ ]	① ② ③ ④ ⑤
M. OTHER (describe):	[ ]	[X]	[ ]	① ② ③ ④ ⑤

*① No BMPs used and stormwater pollution likely ② Some BMPs used but not effective ③ Some BMPs used and moderately effective
④ Source control BMPs used and very effective/structural BMPs needed ⑤ All necessary BMPs used and very effective

VIOLATIONS

- [X] No Violations noted on this date
- [ ] Illegal discharge(s) of pollutants
- [ ] Illegal connections
- [ ] Inadequate BMPs
- [ ] Other

Case No. FSI04-00519

FULLERTON FIRE DEPARTMENT
INSPECTION INFORMATION FORM

District: 1227

FACILITY INFORMATION

Street No. 1221 Dir: S

Street Name: STATE COLLEGE BL

Unit: Zip: 92831-5336

FACILITY NAME: California Bedding

Facility Phone:
Fax:

Inspection Contact:
Contact Phone:
Contact Email:

Business License Number:
Business License Exp:
Business Type:

Number of Units:

OWNER INFORMATION

Facility Owner Name:
EVELYN ROPER

Facility Owner Phone:

Property Owner/Mgr.:
ROPER, EVELYN

Property Owner Address:
PO BOX 1108

PORTERVILLE, CA 93258-1108

Property Owner Phones:

POSTED

EMERGENCY INFORMATION

#1 Emergency Contact:	Day Phone:	Night Phone:
#2 Emergency Contact:	Day Phone:	Night Phone:

BUILDING INFORMATION

No. of Private Hydrants:

Hydrant W/I 500' (Y/N): Y

Occupancy Group:
Occupant Load:
Construction Type: III
Stories: 1
Roof Type:
Common Attic (Y/N): N

Sprinklered: ___Full ___Partial ___X No
5-Year Test Date:

Gate Access Code:
Fire Alarm Code:
Supervisory Alarm (Y/N): N

Building Square Footage:
Unit Square Footage: 1,450

Protection Systems:

Knox Box Location:

FDC Location:

ADDITIONAL INFORMATION

SPECIAL INFORMATION - NOTES

VIOLATIONS

10/9/03 No Violations Noted.
9/22/04 No Violations Noted.

12-15-05

PERMITS

SEE CORRECTION NOTICE

Facility Number:
Inspector: Rocha, Carlos - 7529
Shift: E3 CB
Next FD Insp. Date: 8/1/04
EPS Inspector:
Next EPS Insp. Date:
Hazmat (Y/N):
UST (Y/N):
AST (Y/N):

DATE 12-15-05

FULLERTON FIRE DEPARTMENT

Station 3 Shift B

Inspected by: WILLIAM MCFADDEN

Business Address: 1221 S. STATE COLLEGE

Violation(s): 1002.1, 1001.5.2, 8509.2, 8504

The violation(s) listed on the Violation Notice form must be corrected immediately in order to comply with local and state regulations and to avoid subsequent legal action. When the violation(s) have been corrected, please sign in the space provided below and return to the Fullerton Fire Department. Failure to make the required corrections and return this card by 01-15-06 will result in a charge of $72.00.

Yolanda Gutierrez 12-21-05

Signature Date

FFD406

Page 1 of 1

FULLERTON FIRE DEPARTMENT
CORRECTION NOTICE

312 E. Commonwealth Ave.
Fullerton, CA 92832
(714) 738-6500

Date 12-15-05

District 1227

Business Address 1221 S. STATE COLLEGE Unit#

Business Name CALIFORNIA BEDDING Contact YOLANDA GUTIERREZ Phone

THE FOLLOWING CORRECTIONS MUST BE MADE IMMEDIATELY IN ORDER TO COMPLY WITH THE REQUIREMENTS OF THE 2001 CALIFORNIA FIRE CODE AS ADOPTED BY THE CITY OF FULLERTON.

The first compliance reinspection will be conducted on or about 01-05-06 ; please call (714) 738-6500 if you have any questions. Failure to make required corrections by the due date will result in an additional reinspection and a fee of $121.00.

Under Method Cleared, use the following codes: MB=Mail Back card; R=reinspection; IN= corrected in my presence.

Date Cleared	Method Cleared		
		☐ 901.4.4	**ADDRESS NUMERALS** Businesses must have address numbers plainly visible and legible from the street or road fronting the property and any alleyway serving the same property. Address numbers must contrast to the background.
		☐ Title 25	**FIRE PROTECTION EQUIPMENT** A five-year certification test is required on _____ Sprinkler System _____ Standpipes _____ private fire hydrant.
2-15-05	MB	☒ 1002.1	C.A.C. Provide 1 extinguishers of the following type: 2A:10BC Minimum Rating. The extinguisher must have a California State Fire Marshal's tag.
2-15-05	MB	☒ 1001.5.2	1 Extinguishers must be serviced annually. _____ Kitchen hood extinguishing systems must be serviced semi-annually.
		☐ 1203	**EXITS** All exits and exit doors must be unobstructed.
		☐ 1212	Exit signs shall be installed at required exit doorways and where otherwise necessary to indicate the direction of egress when the exit serves an occupant load of 50 or more.
		☐ 1206	All security bars on windows in sleeping rooms must have a release mechanism openable from the inside.
		☐ 8504	**ELECTRICAL** Circuit breakers may not be taped or secured in the "ON" position. *Note: Exit light/Fire Alarm circuits have lock-on devices.*
		☐ 8506.1	Extension cords are prohibited and shall not be used as a substitute for permanent wiring.
		☐ 8507	Multi-plug adapters are prohibited unless equipped with U.L. listed circuit breakers.
12-15-05	MB	☒ 8509.2	Minimum 30" clearance shall be provided in front of electrical panels.
		☐ 1001.7.1	**HOUSEKEEPING/REPAIRS** Access clearance shall be provided around fire-protection equipment.
		☐ 1112	—All missing ceiling tiles must be replaced. — All holes in walls and/or ceiling must be repaired.
		☐ 1103.3.2.	Storage inside buildings shall be____ Orderly/___ 18 inches Below the Sprinkler Head/___ Not in Attics or Under Floors.
		☐ H&SC	**HAZARDOUS MATERIALS** A Hazardous Materials Disclosure must be submitted for 55 gallons, 500 pounds, or 200 cubic feet of a hazardous material.
		☐ 8001.7	Provide approved placarding for building. Appropriately label chemical or hazardous waste containers.
		☐ 1007.2.9.2	**SMOKE DETECTORS** Smoke detector shall be provided in every existing guest room in a hotel, motel, dwelling unit, or central hall of an apartment.
		☐ 7401.6.4	**COMPRESSED GASES** Compressed gas containers, cylinders, and tanks shall be secured by an approved method to prevent falling.
		☐ 105	**OBTAIN PERMIT(S) FOR THE FOLLOWING:**
2-15-05	MB	☐ 8504	COVER PLATES, FIXTURES
		☐	

PLEASE CORRECT ALL VIOLATIONS IMMEDIATELY. FAILURE TO DO SO BY THE DATE INDICATED WILL RESULT IN A SUBSEQUENT REINSPECTION AND A REINSPECTION FEE OF $121.00 BEING ASSESSED.

Inspector [signature] FFD Company/Shift 3B Received By Yolanda Gutierrez

July 2005/Correction Notice White copy –Fire Prevention Yellow Copy – Owner/Operator

131060

FIRE DEPARTMENT

312 E. Commonwealth Avenue, Fullerton, CA 92832-2099 Website: www.ci.fullerton.ca.us

Steve Magliocco, Fire Chief
Telephone (714) 738-6500
Administration Fax (714) 738-5355
Community Safety and Services Division Fax (714) 738-3392

JUN 2000 Received

STATEMENT OF INTENDED USE
RETURN TO THE FIRE DEPARTMENT WITHIN 14 DAYS

The purpose of the City of Fullerton Fire Department Inspection is to assure a safe and fire hazard free environment for you, your employees, and customers. Certain types of commercial or industrial establishments create greater fire and life safety hazards than others due to the nature of the business conducted or material stored, processed or handled. To provide a reasonable degree of safety to life and property, special requirements have been established in the Fire and Building Codes and the California State Codes.

All businesses located in the City of Fullerton must provide the Community Safety and Services Division with the following information. This form, when completed and returned, will be used as a preliminary permit application per 1998 California Fire Code.

If you have any questions or need assistance please call (714) 738-6500.

Business Address 1221 S. State College Blvd **Unit#** _____ **Zip** 92831

Business Name Lethal Elements Inc. **Phone #** _____

Please describe business operations Wholesale of Skateboards

Number of employees 5 **Hours of Operation** 8:00 AM **to** 6:00 pm

PLEASE CHECK "YES" OR "NO" TO THE FOLLOWING QUESTIONS:

		YES	NO
1.	Are you a new business?	____	X
	A. If you answered yes to question #1, does an established business already exist at this address. Specify name: _____	____	____
	B. If you are not a new business, is this an ownership, business name or address change? Please explain: Address Change	X	____
	C. Are you a home business operating at your residence?	____	X

If you answered yes to the home business you are not required to answer the following questions. Please sign the certification section of this form and return it to the Fullerton Fire Department.

		YES	NO
2.	Will 50 or more people be meeting or gathering on your premises? (5167-5169)		X
	A. If you answered yes to question # 2, will you be using candles or open flame on your premises. (5107)		
3.	Will your operation produce combustible dusts or fiber? (5119) *(Example: grain, feed, flour, sugar, spices, aluminum, coal, cotton, etc.)*		X
4.	Will you be installing dust collection equipment? (5119)		X
5.	Will you be doing any woodworking or storing lumber? (5119) (5147)	X	
6.	Will you be applying flammable finishes? (5161)		X
7.	Will you be using and/or installing a spray booth? (5161)		X
8.	Will you have explosives, blasting or pyrotechnics agents at your facility? (5121)		X
9.	Will you be welding or cutting any metals or glass? (5166)	X	
10.	Will you have compressed gases? (5174) *(Example: helium, oxygen, acetylene, chlorine, etc.)*	X	
11.	Will you be operating a fruit ripening process? (5138)		X
12.	Will you be cooking food?		X
13.	Will you be using flame producing devices or torches? (5170)	X	
14.	Are radioactive substances used or stored? (5159)		X
15.	Will there be more than 100 gallons of Liquid Petroleum Gas (LPG) or propane used, handled or stored at your facility? (5146)		X
16.	Will you be processing or machining magnesium? (5148)		X
17.	Are you using industrial baking or drying ovens for products other than food? (5156)		X
18.	Will you be operating a refrigeration system with more than 30 lbs. of refrigerant? (5160)		X
19.	Will you be operating a repair garage for servicing motor vehicles or airplanes? (5140) (5101)		X
20.	Will you use, handle or store flammable or combustible liquids greater than 5 gallons at your facility? (5132) *(Example: gasoline, motor oil, diesel, MEK, solvents, paint thinner, etc.)*		X

		YES	NO
21.	Will you be dispensing flammable or combustible liquids? (5135)	____	X
22.	Will you use, handle or store aerosol products in excess of 500 lbs.? (5172)	____	X
23.	Are acids or alkalis being used or stored, including lead-acid battery battery systems? (5142) (5500)	____	X
24.	Are chemicals of hazardous nature handled, used or stored? (5115) 5142) (5500) *(Example: waste oil, antifreeze, chlorine, pesticides, dry cleaning fluids, inks, cryogen's, etc.)*	____	X
25.	Will your building be used for storing high-pile combustible storage? (5144)	____	X
26.	Will you store more than 2500 cubic feet of combustible material? (5114) *(Example: empty packing cases, boxes, barrels, rubber, cork etc.)*	____	X
27.	Will you be storing tires in excess of 1,000 cubic feet? (5114) (5190)	____	X
28.	This is a "Spec" building. I do not know what operations will be conducted.	____	____

If you have checked "NO" on all questions # 2 through # 27, please read the following statement and initial before signing the certification:

I will **not** conduct any of the above operations or use, store, handle or display any hazardous materials/chemicals in the operations of my business. ____ (Initials)

Please list two (2) emergency contacts for your business that can be reached after business hours:

Name Eli Stella (Please Print) Phone ____

Name Zach Smith (Please Print) Phone ____

CERTIFICATION: I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

5-30-00 Date | Signature | Eli Stella President. Print Name and Title

WHEN COMPLETED MAIL TO:

FULLERTON FIRE DEPARTMENT
COMMUNITY SAFETY & SERVICES DIVISION
312 E. COMMONWEALTH AVE.
FULLERTON, CA 92832-2099

FIRE DEPARTMENT
312 E. Commonwealth Avenue, Fullerton, CA 92832-2099 Website: www.ci.fullerton.ca.us

Jim Reed, Fire Chief
Telephone (714) 738-6500
Administration Fax (714) 738-5355
Fire Prevention Fax (714) 738-3392

file

STATEMENT OF INTENDED USE
RETURN TO THE FIRE DEPARTMENT WITHIN 14 DAYS

The purpose of the City of Fullerton Fire Department Inspection is to assure a safe and fire hazard free environment for you, your employees, and customers. Certain types of commercial or industrial establishments create greater fire and life safety hazards than others due to the nature of the business conducted or material stored, processed or handled. To provide a reasonable degree of safety to life and property, special requirements have been established in the Fire and Building Codes and the California State Codes.

All businesses located in the City of Fullerton must provide the Fire Prevention Division with the following information. This form, when completed and returned, will be used as a preliminary permit application per 1998 California Fire Code.

If you have any questions or need assistance please call the Fire Prevention Division (714) 738-6500.

Business Address 601 S. State College, Fullerton **Unit#** _____ **Zip** 92831

Business Name E. Sam Jones Distributing, Inc. **Phone #** [redacted]

Please describe business operations Lighting Distribution

Number of employees 12 **Hours of Operation** 8 **to** 5

PLEASE CHECK "YES" OR "NO" TO THE FOLLOWING QUESTIONS:

		YES	NO
1.	Are you a new business?		✓
A.	If you answered yes to question #1, does an established business already exist at this address. Specify name: _____		
B.	If you are not a new business, is this an ownership, business name or address change? Please explain: _____		✓
C.	Are you a home business operating at your residence?		✓

If you answered yes to the home business you are not required to answer the following questions. Please sign the certification section of this form and return it to the Fullerton Fire Department.

		YES	NO
2.	Will 50 or more people be meeting or gathering on your premises? (5167-5169)	____	____
	A. If you answered yes to question # 2, will you be using candles or open flame on your premises. (5107)	____	____
3.	Will your operation produce combustible dusts or fiber? (5119) *(Example: grain, feed, flour, sugar, spices, aluminum, coal, cotton, etc.)*	____	____
4.	Will you be installing dust collection equipment? (5119)	____	____
5.	Will you be doing any woodworking or storing lumber? (5119) (5147)	____	____
6.	Will you be applying flammable finishes? (5161)	____	____
7.	Will you be using and/or installing a spray booth? (5161)	____	____
8.	Will you have explosives, blasting or pyrotechnics agents at your facility? (5121)	____	____
9.	Will you be welding or cutting any metals or glass? (5166)	____	____
10.	Will you have compressed gases? (5174) *(Example: helium, oxygen, acetylene, chlorine, etc.)*	____	____
11.	Will you be operating a fruit ripening process? (5138)	____	____
12.	Will you be cooking food?	____	____
13.	Will you be using flame producing devices or torches? (5170)		____
14.	Are radioactive substances used or stored? (5159)	____	____
15.	Will any Liquid Petroleum Gas (LPG) or propane be used, handled or stored at your facility? (5146)	____	____
16.	Will you be processing or machining magnesium? (5148)	____	____
17.	Are you using industrial baking or drying ovens for products other than food? (5156)	____	____
18.	Will you be operating a refrigeration system with more than 30 lbs. of refrigerant? (5160)	____	____
19.	Will you be operating a repair garage for servicing motor vehicles or airplanes? (5140) (5101)	____	____
20.	Will you use, handle or store flammable or combustible liquids greater than 5 gallons at your facility? (5132)	____	____

(Example: gasoline, motor oil, diesel, MEK, solvents, paint thinner, etc.)

		YES	NO
21.	Will you be dispensing flammable or combustible liquids? (5135)	____	✓
22.	Will you use, handle or store aerosol products in excess of 500 lbs.? (5172)	____	✓
23.	Are acids or alkalis being used or stored, including lead-acid battery battery systems? (5142) (5500)	____	✓
24.	Are chemicals of hazardous nature handled, used or stored? (5115) 5142) (5500) *(Example: waste oil, antifreeze, chlorine, pesticides, dry cleaning fluids, inks, cryogen's, etc.)*	____	✓
25.	Will your building be used for storing high-pile combustible storage? (5144)	____	✓
26.	Will you store more than 2500 cubic feet of combustible material? (5114) *(Example: empty packing cases, boxes, barrels, rubber, cork etc.)*	____	✓
27.	Will you be storing tires in excess of 1,000 cubic feet? (5114) (5190)	____	✓
28.	This is a "Spec" building. I do not know what operations will be conducted.	____	✓

If you have checked "NO" on all questions # 2 through # 27, please read the following statement and initial before signing the certification:

I will **not** conduct any of the above operations or use, store, handle or display any hazardous materials/chemicals in the operations of my business. KB (Initials)

Please list two (2) emergency contacts for your business that can be reached after business hours:

Name Alex Alarcon (Please Print) Phone [redacted]

Name Kit Burg (Please Print) Phone [redacted]

CERTIFICATION: I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

10-7-2003 Date — Signature — Kit Burg Branch Manager Print Name and Title

WHEN COMPLETED MAIL TO:

FULLERTON FIRE DEPARTMENT
FIRE PREVENTION DIVISION
312 E. COMMONWEALTH AVE.
FULLERTON, CA 92832-2099

CITY OF FULLERTON FIRE DEPARTMENT

312 East Commonwealth Ave., Fullerton, Calif. 92632 — Phone (714) 738-6500

EMERGENCY DIAL 911

NUMBER	FRAC.	DIR.	STREET	UNIT NO.
1221		S	STATE COLLEGE BLVD	

BUSINESS NAME: ~~ELECTRONIC ENCLOSURES~~ ADVANCED ARCHITECTURAL

BUSINESS TELEPHONE:

MAILING ADDRESS - NAME: SAME

NUMBER, STREET: SAME

CITY, STATE, ZIP: Fullerton, CA 92631

CONTACT 1: NEIL DEROYTER ~~L.L RASMUS~~

PHONE:

CONTACT 2: PETE DEROYTER

PHONE:

OCC CODE	KNOX-BOX	EXT. SYSTEM	DETECTORS	PERMITS	EXPIRATION DATE	GRID	INSP GROUP	INSP FREQ	FIRST-IN COMPANY
0020	N	N	N		/ /	13C	03	01	FP1

ACTIVITY DATE	ACTIVITY CODE	INSP COMPANY	EMPLOYEE NO.	INSPECTION TIME	TOTAL TIME
12-7-87 12-8-87 1-11-88 2-17-88	INSP RO-PNSP	FP 1	8418	30+30+15+30	115

COMMENTS

9:00 AM

********** NO ACTIVITY INFORMATION IS AVAILABLE **********

********** NO INCIDENT INFORMATION IS AVAILABLE **********

Completed July 1987.

AN INSPECTION OF YOUR FACILITY REVEALED THE FOLLOWING VIOLATIONS:

Complete hazardous material req's. UFC 1985 article 80

ORDER TO COMPLY: As such conditions are contrary to law, you are required to correct them immediately upon receipt of this Notice. An inspection to determine whether or not you have complied with this Notice will be conducted on JAN 7, 1988. Failure to comply with the foregoing Notice before the reinspection date will render you liable to the penalties provided by law for such violations.

Feb 11, 1988

E. Thomas Thompson
Inspector

X Neil DeRuyter
Occupant

Neil DeRuyter

☑ First Inspection
☐ Final Inspection
☐ Issue Citation

FIRE DEPT. COPY

WILMAR MOLD

1221 S. State College

RECORD OF INSPECTIONS

CONTINUATION SHEET

A - Excellent
B - Good
C - Fair
D - Bad

O - None
R - Reinspect
* - Eng. Co.

DATE	WIRING	STOCK & STORAGE	TRASH & DISPOSAL	HEAT & EQPT.	FIRE PTCN. EQUIPMENT	INSPECTOR
8/19/76	B	B	B	B	B	DBE
8-27-76*						JA

REMARKS

/19/76 Inspection made w/ Bill Romero, business owner:
Westric Cutting Tool Co. and L W Mold Company no longer share building.
HOUSEKEEPING - FAIR at this time.
FIRE EXTINGUISHER - Inspection and service 6/76. DBE

9/1/78 Alarm 4406. Electrical short ignited coffeebrewing appliance. $100,000 damage to building. $150,000 damage to contents.

1221 S. State College

8-2 524-2275

RECORD OF INSPECTIONS

CONTINUATION SHEET

A - Excellent
B - Good
C - Fair
D - Bad

O - None
R - Reinspect
* - Eng. Co.

DATE	WIRING	STOCK & STORAGE	TRASH & DISPOSAL	HEAT & EQPT.	FIRE PTCN. EQUIPMENT	INSPECTOR
9-30-71	-	-	-	-	-	3 - A
8/24/72 *	—	—	—	—	—	3 - B
7/24/74*						3 B
8/14/74*						3 B
9/23/74*						3 B
10/3/74*						3 B

REMARKS

over

FULLERTON FIRE DEPARTMENT
INSPECTION REPORT

No. Employees _____

Report No. MFG 136

Occupancy Classification _____

Date 8/19/76

1. BUSINESS WILMAR MOLD — 1221 S. State College (ADDRESS) — Emg. Phone _____

2. Bldg Owner _____ — _____ — _____

3. Bus. Owner William Romero — 525 W. Center-Placentia — 524-2275

4. Manager _____ — _____ — _____

5. Asst Mgr _____ — _____ — _____

6. Descr. Operation Machine Shop

FULLERTON BUREAU OF FIRE PREVENTION

CONTINUATION SHEET

Report No. MFG 136

11/20/69 WILMAR MOLD COMPANY

1. Business ~~MAR MOLD COMPANY~~ Address 1221 S. State College Blvd.
2. Bldg Owner John Etchancy Address 2302 Trask - Santa Ana
3. Business Owner William Romero ~~M.A.Martinez~~ Address 2906 Ruby Dr. - Apt D ~~11862-Reagan-Los-Alamitos~~
4a Co-Owner & ~~Manager~~ ~~Luther-Wyatt-~~ Address ~~17131-La-Collette-Yorba-Linda~~
4b Asst Mgr Address
5. Emergency Nos. Etchancy: ~~Martinez:~~ ~~Wyatt:528-5268~~
6. Fire Dept Conn: Standpipe None Location -
7. Fire Dept Conn: Sprinkler None Location -
8. Sprinkler Main Valve Location None
9. Type of Building 3 Bldg Height 1 story
10. Kind of Walls Concrete Kind of Floors Concrete
11. Roof Construct. Comp/Gravel Roof Openings
12. Floor Separation None Fire Doors/Class
13. Attic Ent/Separation None
14. Basement Ent/Separation None
15. Vertical Openings/Location None
16. No. of Exits 2 Locations 1 E; 1 W
17. Outside Exposures Mfg Bldg - S
18. Hazardous Storage (kind/loc) None
19. Heating Unit (kind/loc) Wall heater
20. Refrigeration Unit (kind/loc)
21. Meter Locations - Light N side of bldg
22. Water E of bldg - Curb Gas N side of bldg
23. Common Hazards No problem
24. Description of Operation Machine Shop

Inspection by _____ Firm Representative _____

FFD 2/66 - 500

RECORD OF INSPECTIONS

A - Excellent
B - Good
C - Fair
D - Bad
O - None
R - Reinspect
* - Company Inspection

DATE	WIRING	STOCK & STORAGE	TRASH & DISPOSAL	HEAT & EQUIP.	FIRE PTCN EQUIPMENT	INSPECTOR
4/21/66*	Station 3 - Shift A					PEP
2/27/67	C	C	C	B	B	KCA
5/23/67	BL Inspection - L W MOLD COMPANY C	C	C	B	B	KCA
11-20-69 *	D	B	B	B	C	GN Boyd-3-B
11-5-70 *	—	—	—	—	—	3-B
11-17-70 *	—	—	—	—	—	3-B
12-7-70 *	—	—	—	—	—	3-B

REMARKS OR DIAGRAM:

4/21/66* Fire extinguisher overdue for service. Letter 5/20/66.

/25/67 While on inspection of Renco Labs (who have an office in this bldg), it wa noted that a water heater and space heater belonging to Mar-Mold Co. were not vented to the outside.
Mr Bill Romero, co-owner of the business, was informed that the above mentioned heating devices must be ventilated & that a re-inspection would be made in approx. 1 week. Mr Romero stated that venting would be installed. KCA

/8/67 Reinspection made of water heater & space heater (per 1/25/67 inspection). Vents NOT installed. Notice #358 was issued, giving 10 days to comply. KC

/27/67 Reinspection made of water heater & space heater. Both units have been vented.

/23/67 L W MOLD COMPANY - Business License Inspection

1/20/69
1. Electrical outlet on south wall without a cover on it and bare wires showin
2. Two electrical conduit lines that come down in the middle of the shop from the ceiling have no receptical on the end of them and have bare wiring hanging out.
3. The date on the tag on the extinguisher is dated 1964.(Needs servicing)
4. These discrepancies were brought to the owners attention. 11-20-69

11-5 #79 Notice to Comply # 378 issued - illegal wiring to grinder. Wiring shall be corrected. Final Notice # 360 issued 11/17 - Condition CORRECTED 12/7/70.

Bus.: 871-7286

3 Employees

FULLERTON BUREAU OF FIRE PREVENTION

Report No. Mfg-136

1. Business ~~Wilmar Mold Co~~ Mar-Mold Company Location ~~1217~~ 1221 S. State College Blvd.
2. Owner of ~~premises~~ Bldg.: John Etchandy Address S.A. (2302 Trask)
3. ~~Occupant or Tenant~~ Owner & Mgr. of Bus. Miguel A. Martinez & Luther Wyatt (17131 La Collette) Address ~~2441 W. Ocean Ave., LaHab~~ 11862 Reagan, Los Alamito
4. Emergency phone Martinez: Ge 1-9719 Bill Romero 2241 W. Ocean Ave., LaHabr Romero: Yorba Linda
5. Fire Dept. Conn.: Standpipe (none) location
6. Fire Dept. Conn.: Sprinkler (none) location
7. Sprinkler Main Valve Location (none)
8. Type of Bldg. III Bldg. Height 1 story
9. Kind of Walls Concrete Kind of Floors Concrete
10. Roof Construction Comp/gravel Roof Openings
11. Attic Ent. & Loc. (none) Separation in Attic
12. Floor Separation (none) Fire Doors & Class
13. Basement Ent. (none) Basement Separation
14. Vertical Openings (none) Location
15. No. Exits 2 Locations 1, ~~No.~~ E.; 1, ~~So.~~ W.
16. Outside Exposures Mfg. bldg. on S.
17. Hazardous Storage (none) Kind & Location
18. Heating Unit Wall htr. Kind & Location
19. Refrigeration Unit Kind & Location
20. Meter Location: Light N. side of bldg.
21. Water E. of bldg., curb of st. Gas N. side of bldg.
22. Common Hazards No problem
23. Description of Operation: Machine Shop

Inspection made by Preston E. Pyeatte, Jr. & Karl C. Appel, Jr.

Firm Representative

2-61 20C

A - Excellent
B - Good
C - Fair
D - Bad
R - Reinspect

RECORD OF INSPECTION

DATE	CONDITION OF WIRING	CONDITION OF STOCK & STORAGE	TRASH & DISPOSAL	HEAT & EQUIP.	FIRE PTCN. EQUIP ENT	INSP.
7/16/62	Business License inspection.					PEP
3/16/64*	B	B	C	B	O	KCA
5/19/64*	(See remarks below.)					KCA
6/23/64*	(See remarks below.)					KCA
7/2/64*	B	B	C	B	R	KCA
3-17-65	R	R	C	R	B	KCA
4-2-65	R	R	C	R	B	KCA
6-2-65	See remarks below.					ELH
7-14-65	B	B	B	B	B	EL/P
~~4/21/66*~~	~~Station 3 - Shift~~	A	new Sheet			PEP

REMARKS OR DIAGRAM:

*3/16/64 No fire ext. Using cardboard cartons for trash. (Bldg. info secured.)

*5/19/64 Conditions same as prev. insp. Re-insp., June 1, 1964.

*6/23/64 Fire ext. ordered - will be installed within 1 wk. Re-insp.

*7/2/64 Fire ext. installed.

3-17-65 Temporary wiring run to equipment. Dirty shop rags stored in plastic bags. Gas hot plate connected to outlet by flexible rubber hose. Reinpect. 2 weeks.

4-2-65 Conditions same as previous insp. Owner stated he was not informed of discrepancies found. Re-insp. 2 weeks.

6-2-65 Conditions as in previous inspection 3-17-65 remain the same. Miguel Martinez, owner, was advised of existing conditions. M. Martinez will call for reinspection in two weeks (6-16-65)

7/14/65 Discrepancies, as listed in 6/2/65 inspection CORRECTED. Owner, Miguel Martinez apologized for not correcting conditions sooner-very friendly

~~4/21/66* Fire extinguisher overdue for service. Letter 5/20/66.~~

FULLERTON FIRE DEPARTMENT

INSPECTION REPORT

). Employees 1 Report No. MFG 136

te January 25, 1967 DISTRICT

Business RENCO LABS (Using office in the bldg) 1221 S. St.College Blvd.
ADDRESS (Street, City) Emg Phone#

Bldg Owner

Bus. Owner William C. Renee 6161 Apache Rd.,Westminster

Manager Same

Asst. Mgr. Same

Descr. Operation Full use of Wilmar mold equipment 1-mill,2-molds, Mfg.of automatic machinery & mfg of tooth brushes 1-band saw.

CONSTR: Concrete x Masonry Metal Wood Frame Mill Stucco Other
Bldg. Dimensions Approx.65'x36' No. Stories One story Height approx 15'

FLOORS: Concrete x Wood Other Oil Soaked Weak Overloaded

ROOF: Concrete Wood Frame x Mill Steel - Unpro. Pro.
Covering: Composition No.: Skylights x Vents Other
Shape: Flat x Arch Slope Sawtooth

ATTIC: No. Scuttle Holes Loc. Size
Division Walls Pierced Unpierced
Wiring: Good Fair x Bad Storage: No Yes

VERTICAL OPENINGS: Stairway Na Loc Open Enclosed
Elevator Na Loc Other
Means of Ventilating

BASEMENT: Dimensions Na Entrance Contents

FIRE WALLS: Location Na Pierced Unpierced
If Pierced: Fire Doors - No. Class Self Closing

EXITS: N; S; 1 E; 1 W Type Doors Metal on wood Forcible Entry

EXPOSURES: Severe Moderate None Explain

HEATING UNIT: Ultra-Aire Loc. North wall of office
AIR CONDITIONER: Na Loc.
WATER HEATER: 30 gal Loc. East end of shop
REFRIGERATION: Na Type/Size/Capacity
CONTROLS: Elec North side of building Gas East of bldg curb of St.College Water

HAZARDS: Life (Capacity) Adults Na Children 24-hour Care Day Care
Ambulatory Non-Ambulatory

HAZARDS: Storage - Kind/Amount/Loc Na

HAZARDS: Electrical Other

SPRINKLERS: Throughout Na Basement Only Stage Elsewhere
INTERIOR STANDPIPES: No. Outlets Loc

Inspected by KCAppel w/ Mr. Renee, Firm Representative

RECORD OF INSPECTION

A - Excellent
B - Good
C - Fair
D - Bad
O - None
R - Reinspect
* - Company Inspection

DATE	WIRING	STOCK & STORAGE	TRASH & DISPOSAL	HEAT & EQUIP.	FIRE PTCN EQUIPMENT	INSPECTOR
	BL INSPECTION					
1/25/67	B	C	C	B	O	KCA

REMARKS OR DIAGRAM:

/25/67 General housekeeping needs attention.

FULLERTON BUREAU OF FIRE PREVENTION

Report No. Mfg-136

1. Business Westric Cutting Tool Location 1221 State College
2. Owner of Bldg. John Etchandy Address S. A. (2302 Trask)
3. Owner of Business William Frick / John Westenberger Address 3461 Rossmore Wy., Los Alami
3a Manager " Address "
4. Emergency Phone Frick:
5. Fire Dept. Conn.: Standpipe Location
6. Fire Dept. Conn.: Sprinkler Location
7. Sprinkler Main Valve Location
8. Type of Bldg. III Bldg. Height 1 story
9. Kind of walls concrete Kind of Floors concrete
10. Roof Construction Roof Openings
11. Floor Separation Fire Doors & Class
12. Attic Ent. & Loc. Separation in Attic
13. Basement Ent. Basement Separation
14. Vertical Openings Location
15. No. Exits 2 Locations 1-east 1-west
16. Outside Exposures Mfg. building on south & east
17. Hazardous Storage (kind & location)
18. Heating Unit (kind & location) Gas, wall heater(office)
19. Refrigeration Unit (kind & location)
20. Meter Location: Light North side of building
21. Water East side of bldg. Gas North side of bldg.
22. Common Hazards
23. Description of Operation: Machine shop - production of plastic molds.

Inspection made by: ELH

Firm Representative:

FFD 5/65-300

RECORD OF INSPECTION

A - Excellent
B - Good
C - Fair
D - Bad
O - None
R - Reinspect

DATE	CONDITION OF WIRING	CONDITION OF STOCK & STORAGE	TRASH & DISPOSAL	HEAT & EQUIP.	FIRE PTCN EQUIPMENT	INSP.
6-15-65	R	R	C	R	B	ELH
7-14-65	B	B	C	B	B	ELH
~~4/21/66*~~	~~Station 3~~	~~A Shift~~				~~PEP~~

REMARKS OR DIAGRAM:

6-15-65 NOTE: Westric Cutting Tool has leased space from Mar-Mold Company (same machine shop area).

7-14-65 See Mar-Mold to record

~~4/21/66*~~ ~~Fire extinguisher overdue for service. Letter 5/20/66.~~

CITY OF FULLERTON
FIRE DEPARTMENT

No 360

312 East Commonwealth Ave. — Phone 526-4683

FINAL NOTICE

Notice issued to WILLIAM ROMERO Date 11-17, 1970

On premises of WILMAR MOLD CO. City FULLERTON

Address 1221 S. STATE COLLEGE BLVD. City FULLERTON

YOUR ATTENTION IS CALLED TO "NOTICE TO COMPLY" #378 REGARDING ILLEGAL WIRING TO GRINDER. WIRING SHALL BE CORRECTED.

A Recommendation Notice No. 378 has been issued to you. Failure on your part to comply with this Final Notice before 12-7, 1970, Failure to comply shall result in necessary legal action.

Re-inspection made on 12-7, 1970

Condition CORRECTED

R. E. EILER, Fire Chief

BY Glen Boyd
Fire Inspector

FP 30 — 10/69

CITY OF FULLERTON
FIRE DEPARTMENT

№ 378

312 East Commonwealth Ave. — Phone 526-4683

NOTICE TO COMPLY

Notice issued to WILLIAM ROMERO Date 11-5, 1970

On premises of WILMAR MOLD CO. City FULLERTON

Address 1221 S. STATE COLLEGE City FULLERTON

YOUR ATTENTION IS CALLED TO ILLEGAL WIRING TO STATIONARY GRINDER ON WEST WALL. WIRING TO MACHINE SHALL BE REMOVED AND REPLACED WITH APPROVED TYPE & INSTALLATION.

We will appreciate your cooperation in maintaining a city safe from fire, by correcting the hazard(s) as shown above on or before re-inspection.

Date 11-17, 1970

Re-inspection made on 11-17, 1970

Condition UNCHANGED - ISSUED "FINAL NOTICE" # 360 WITH RE-INSPECTION SET FOR 12-7-70

FP 29 — 10/69

R. E. EILER, Fire Chief

By G M Boyd
Fire Inspector

FIRE DEPARTMENT
OF THE CITY OF FULLERTON

FIRE PREVENTION BUREAU

NOTICE No. 358

Date February 8, 1967

Name Wilmar Mold Co.

Address 1221 S. Lt. College Blvd.

Your attention is called to the following requirements:

Space heater and hot water heater located at the above address are not vented to the outside. This condition is in violation of Uniform Bldg. Code Chapter 51. Vents shall be installed on space heater & hot water htr within 10 days from date of this notice. Vent installation shall comply with Chapter 37 Uniform Bldg. Code.

Cooperation with the above recommendations is requested.

Chief of Fire Department

Karl C. Appel Jr.
Inspector

CITY OF FULLERTON FIRE DEPARTMENT

312 East Commonwealth Ave., Fullerton, Calif. 92632 — Phone (714) 738-6500

EMERGENCY DIAL 911

NUMBER	FRAC.	DIR.	STREET	UNIT NO.
1223		S.	STATE college	

BUSINESS NAME: MJB CUSTOM CARPETS & RUGS

BUSINESS TELEPHONE: [redacted]

MAILING ADDRESS - NAME	NUMBER, STREET	CITY, STATE, ZIP
SAME	SAME	Fullerton, CA 92631

CONTACT 1: JAKE BULTSMA

PHONE: [redacted]

CONTACT 2: Randy BULTSMA

PHONE: [redacted]

OCC CODE	KNOX-BOX	EXT. SYSTEM	DETECTORS	PERMITS	EXPIRATION DATE	GRID	INSP GROUP	INSP FREQ	FIRST-IN COMPANY
	N	N	N				3	1	FP1

ACTIVITY DATE	ACTIVITY CODE	INSP COMPANY	EMPLOYEE NO.	INSPECTION TIME	TOTAL TIME
12-10-87 1-11-88	INSP Re-Insp	FP1	8418	45-30-30	105

2-12-88

COMMENTS

Completed

AN INSPECTION OF YOUR FACILITY REVEALED THE FOLLOWING VIOLATIONS:

Complete hazardous materials requirements

UFC 1987 Art. 80

ORDER TO COMPLY: As such conditions are contrary to law, you are required to correct them immediately upon receipt of this Notice. An inspection to determine whether or not you have complied with this Notice will be conducted on JAN 10, 1988. Failure to comply with the foregoing Notice before the reinspection date will render you liable to the penalties provided by law for such violations.

C. Thomas Thompson
Inspector

X Randall D Bel
Feb 12, 1988
Occupant

Todd M. Stine

- [x] First Inspection
- [x] Final Inspection
- [ ] Issue Citation

FIRE DEPT. COPY

WITHIN 15 DAYS OF ANY OF THE FOLLOWING EVENTS, ANY BUSINESS SHALL CONTACT THE FULLERTON FIRE DEPARTMENT, HAZARDOUS MATERIALS SECTION FOR AN UPDATED DISCLOSURE FORM.

1) Change of business address.
2) Change of business ownership.
3) Change of business name.
4) Cessation of business operations.
5) Use or handling of previously undisclosed hazardous materials.
6) A significant change in the use, quantity or handling of a hazardous material for which disclosure has previously been made.

PART IV: SIGNATURE

I certify, under the penalty of perjury, that the above information is true and correct to the best of my knowledge.

Michael J. Bultsma
Signature

MICHAEL J. BULTSMA
Name (please type or print)

MANAGER - PART-OWNER
Title

2-19-87
Date

Return Form Within 15 Days to:
FULLERTON FIRE DEPT.
312 E. Commonwealth
Fullerton, CA 92632

OFFICE USE ONLY

FEB 1987 BUREAU OF FIRE PREVENTION

FULLERTON FIRE DEPARTMENT

HAZARDOUS MATERIALS DISCLOSURE FORM

PART I: (Check One)

✓ No chemical(s) are used in any way. (Complete Parts II-A and IV)

____ Chemicals are used in our company, but do not meet the requirements for disclosure (including chemicals that require disclosure in any amounts). (Complete Parts II-A and IV)

____ Chemicals are used in our business. (Complete disclosure form, Parts II-IV)

PART II: GENERAL INFORMATION

A

MJB CUSTOM CARPETS & RUGS
BUSINESS NAME

1223 S. STATE COLLEGE, FULLERTON 92631
BUSINESS ADDRESS SUITE ZIP CODE

MAILING ADDRESS (If Different) SUITE ZIP CODE

BUSINESS PHONE

B

NAME CONTACT (during business hours TITLE

( ) PHONE

CONTACT 1 EMERGENCY (after business hours) ( ) PHONE

CONTACT 2 EMERGENCY (after business hours) ( ) PHONE

TAX ID # RENEWAL DATE

SIC CODE #

DESCRIPTION OF BUSINESS OPERATION

PART III | OFFICE USE ONLY: 1 _____ 2 _____ 3 _____ 4 _____ | PAGE ___ OF ___

BUSINESS NAME _____ BUSINESS ADDRESS _____

Separate form required for each business address.
Xerox for additional forms.

1. Chemical Name (CN) Common or Trade Name (TN) If a mixture (MIX), list 3 major or most hazardous ingredients. Consult Material Safety Data Sheet.	2. IF TRADE SECRET PLACE (X)	3. DOT, UN or NA # See Shipping Papers	4. DOT HAZARD CLASS Use Table # 1 Below	5. CAS # CHEMICAL ABSTRACTS SERVICE #	6. HOW STORED Use Table # 2 Below	7. AMOUNT Maximum amount on site at any one time	8. LOCATION Stored or used (describe)	9. HOW USED (describe)
CN								
TN								
MIX								
CN								
TN								
MIX								
CN								
TN								
MIX								
CN								
TN								
MIX								

TABLE 1

Department Of Transportation Classifications

Use abbreviations only. See shipping papers for information

EA	Explosive A	PY	Pyrochoric or Spontaneously Combustible	CL	Combustible Liquid	ET	Etiologic Agent
EB	Explosive B			FS	Flammable Solid Water Reactive	OR	Other Regulated Material
EC	Explosive C						
BA	Blasting Agent	PA	A—Poison Gas	RA	Radioactive	CO	Corrosive
FG	Flammable Gas	PB	B—Poison Liquid/Solid	OX	Oxidizer	IR	Irritating Agent
NG	Non flammable Gas	FL	Flammable Liquid	OP	Organic Peroxide		

TABLE 2 – How Stored

List all that apply

1. Underground Tank
2. Aboveground Ground Tank
3. Fixed Pressurized Cylinders
4. Movable Pressurized Cylinders
5. Insulated Tank (Including Cryogenics)
6. Drum(s) or Barrel(s)
7. Carboy(s)
8. Glass Container(s)
9. Boxe(s)
10. Bag(s)
11. Metal Containers (not drums)
12. In Machinery or Processing Equipment
13. Other (specify)

1 3/78

Called Mr. Jim Jenkins, owner of California Decor, regarding location of business at this time.

Business offices only are located at:

1836 E. Rosslyn

California Decor is planning on returning to 1223 S. State College as soon as building is rebuilt so Mr. Jenkins would like us to keep the file open.

We can get up to date business information when we inspect building

C. Redhair

COPY

FULLERTON FIRE DEPARTMENT
INVESTIGATION REPORT

LOCATION: 1223 South State College Blvd.
CALIFORNIA DECOR

1215 South State College Blvd.
CASE COMPANY FASTENERS

1221 South State College Blvd.
WILMAR MOLD COMPANY

September 1, 1978
1250 hrs - Time Out
1252 hrs - 1097
1405 hrs - 955
1552 hrs - 1098
Alarm 4406

Fire Watch to 0749 hrs, 9/2/78

PROPERTY OWNER: John ETCHANDY
2302 Trask, Santa Ana

BUSINESS OWNER : (CAL DECOR) Jim L. JENKINS (32)
1700 South Magnolia, Anaheim

OFFICE MANAGER: Gail L. STOKES (33)
2500 East Terrace, Anaheim

RECEP-TIONIST: Shirlee (nmn) SINGER (40)
1000 North Norman Place, Fullerton

BOOKKEEPER: Dee L. WOODLE (32)
3338 Whileaway, Chino

REGULAR EMPLOYEE: Janice C. DALE
1326 Oriole Street, Anaheim

PART-TIME EMPLOYEE: Tom PRIME (36)

WITNESS/ INFORMANT: Mary A. BARTO (30); self-employed
544 Chippwood, Orange

RESPONDING UNITS: FULLERTON Engine Companies 1, 2, 3, 4, and 5; Truck Company 1; Battalion Chiefs Clark, Farley, and Greenwell; Fire Chief Houser; Inspectors Hooper and Appel;
BUENA PARK Truck Company 1; LA HABRA Engine Company 2;
BREA Engine Company 2; BUENA PARK Battalion Chief;
ANAHEIM Engine Company (move-up to Fullerton Headquarters).
(Mutual Aid Task Force)

CALIFORNIA DECOR is one of eleven units under a common roof; fronts to the east, facing State College Boulevard. Warehousing of wood, plastic, and metal decorative items. One story, concrete tilt-up exterior walls; flat, wood frame/composition-covered roof; concrete floors. An alley is located on the north and west sides of the structure.

The undersigned was requested to respond to the scene by Battalion Chief Clark, via Fire Department Dispatcher Schulz.

Upon arrival, this investigator noted a large amount of smoke and flames extending from the southeast portion of the roof. Fire Department personnel were in the process of extinguishing the fire. After the greater amount of extinguishment had been accomplished, the undersigned began an extensive fire investigation with the involved structure.

The partition walls were totally burned, leaving charred remains. The laminated wood roof beams were nearly destroyed by fire, leaving charred remains that were dangerously reduced in size. For the most part, the roof was burned away, leaving approximately 20' intact along the north wall. The 2"x4" wood frame/gypsumboard south wall burned away, causing a 20'x12' opening to an attached machine shop business.

WIEMAR MOLD COMPANY - Fire damage appeared to involve the electrical panels located on the north wall, which were electrically supplied through overhead conduit from the fire-destroyed CAL DECOR unit. The machine shop equipment and offices suffered an undetermined amount of water damage.

CALIFORNIA DECOR - Furniture, such as desks, chairs, office equipment, etc., and the greater amount of warehousing racks and storage were destroyed by fire.

THE CASE COMPANY - Only minor smoke damage.

Evidence of the burn indicated the origin of the fire to be adjacent to the south wall in the lunchroom area of CALIFORNIA DECOR. In the immediate area of the BUNN brand coffee brewing machine, the wall revealed a white-grayish discoloration, surrounded by soot and smoke-blackening. At this point, the 2"x4" wood wall studs were burned away from floor level, upward to an approximate height of 4'. The coffee machine was lying on the floor, on top of a bed of small white chips and pieces of the wall gypsumboard. The 110 volt coffee machine electrical cord was found to be under this gypsumboard material; said wiring was burned in two at this point. The electrical cord further extended to the east to a wall receptacle. At this point, the plug on the cord revealed an electrical short had occurred. The 110 volt wall receptacle had fallen to the floor from the damaged wall.

The coffee machine had been placed on a wooden butcher block; this block had been consumed by fire, leaving only the casters. The carpet under the butcher block was totally burned away, indicating a greater degree of burn.

The gypsumboard on the north side of this south wall had fallen to the floor in the aforementioned area, allowing the wall studs to become heavily charred and/or burned away. The small opening in the lower area of the wall, near the coffee machine and adjacent refrigerator, apparently was caused by sudden cooling with the water applied by the hose streams.

A water cooler and equipment adjacent to this opening, on the machine shop side of the wall, were not burned or damaged.

Investigation revealed that this lunch room (see attached diagram) was of 2"x4" wood construction, covered with wood paneling. A shelf, above and to the west of the point of origin, had burned and dropped to the floor. Evidence of exploded canned foods was found in the debris under the coffee machine, indicating the fire extended to the east portion of the shelf, causing the metal shelf brackets to release from the wall, allowing the aforementioned canned foods to drop to the east, into the floor fire area.

At this time, evidence fails to reveal any criminal agencies that may be involved in this fire. It is the undersigned's opinion that this fire was caused by an electrical short, involving the coffee brewing appliance.

INJURIES: Captain Glenn Boyd - Syncope, tightness in chest;
Engineer Robert Tarrant - Chest pain, short of breath;
Paramedic/Firemen Casey and Samoff - Burns.

Photographs taken by the undersigned.

ESTIMATED FIRE LOSS: STRUCTURE - $100,000; CONTENTS - $150,000
T O T A L - $250,000

Edwin L. Hooper

Edwin L. Hooper
Fire Prevention Inspector

ELH:jal

APPROVED

Check: New Occupant —
Name Change ✓
Add. Occ. —

FULLERTON FIRE DEPARTMENT
INSPECTION REPORT

No. Employees 3 Formerly _____ Report No. _____

Occupancy Classification MFG. 304

Date 8-27-76

1. BUSINESS InsTra-Tech Inc 1223 S. State College (ADDRESS) Emg. Phone

2. Bldg Owner John Echardy 2302 W Trask

3. Bus. Owner Robert Snell 1101 Curtis CT Ana

4. Manager Doris Smith 531 Sherre Pla

5. Asst Mgr Bill Nelson 4591 Sira Day YL

6. Descr. Operation _____

FULLERTON FIRE DEPARTMENT
INSPECTION REPORT

No. Employees 7

Report No. mfg-304

Occupancy Classification

Date 7-29-74

1. BUSINESS INSTRA-TECH INC. — 1223 S. STATE COLLEGE (ADDRESS) — Emg Phon

2. Bldg Owner JOHN ECHANDY — 2302 W. TRASK S.A.

3. Bus. Owner ROBERT MORRIS — 2901 E. NUTWOOD FULL. APT. D-31

4. Manager JERRY WOODIN — 12212 FALLING-LEAF G.G.

5. Asst Mgr

6. Descr. Operation ELECTRONIC INSTUMENT MFG. CO.

FULLERTON FIRE DEPARTMENT
INSPECTION REPORT

No. Employees _____

Report No. MFG. 304
Occupancy
Classification _____

Date 7/74

1. BUSINESS INSTRA - TECH. INC. 1223 S. State College ADDRESS Emg. Phone#

2. Bldg Owner John Echandy 2302 W.Trask ,S.A. Apt. D-31

3. Bus. Owner Robert Morris 2901 E. Nutwood - Full.

4. Manager Jerry Woodin 12212 Falling Leaf - G.G.

5. Asst Mgr _____

6. Descr. Operation Electronic Instrument Mfg. Co.

7. CONSTR: Concrete ___ Masonry ___ Metal ___ Wood Frame ___ Mill ___ Stucco ___ Other _____
8. Bldg. Dimensions _____ No. Stories _____ Height _____

9. FLOORS: Concrete ___ Wood ___ Other _____ Weak ___ Overloaded _____

10. ROOF: Concrete ___ Wood Frame ___ Mill ___ Steel - Unpro. ___ Pro. ___
Covering: _____ No.: Skylights ___ Vents ___ Other _____
Shape: Flat ___ Arch ___ Slope ___ Sawtooth ___

11. ATTIC: No. Scuttle Holes ___ Loc. _____ Size _____
Division Walls _____ Pierced ___ Unpierced ___
Wiring: Good ___ Fair ___ Bad ___ Storage: No ___ Yes ___ _____

12. VERTICAL OPENINGS: Stairway ___ Loc _____ Open ___ Enclosed ___
Elevator ___ Loc _____ Other _____
Means of Ventilating _____

13. BASEMENT: Dimensions _____ Entrance _____ Contents _____

14. FIRE WALLS: Location _____ Pierced ___ Unpierced ___
If Pierced: Fire Doors - No. ___ Class _____ Self Closing ___

15. EXITS: __N; __S; __E; __W Type Doors _____ FORCIBLE ENTRY _____

16. EXPOSURES: Severe ___ Moderate ___ None ___ Explain _____

17. HEATING UNIT: Gas ___ Electric ___ Loc. _____
18. AIR CONDITIONER: Gas ___ Electric ___ Loc. _____
19. WATER HEATER: Gas __ Elec__ Size _____ Loc. _____
20. REFRIGERATION: _____ Type/Size/Capacity _____
21. CONTROLS: Elec _____ Gas _____ Water _____

22. HAZARDS: Life (Capacity) Adults _____ Children _____ 24-hour Care _____ Day Care _____
Ambulatory _____ Non-Ambulatory _____

23. HAZARDS: Storage - Kind/Amount/Loc _____

24. HAZARDS: Electrical _____ Other _____

25. SPRINKLERS: Throughout ___ Basement Only ___ Stage ___ Elsewhere _____
26. INTERIOR STANDPIPES: No. Outlets ___ Loc _____
27. FIRE DEPT. CONN. LOC. _____
Inspected by _____ w/ _____, Firm Represented

RECORD OF INSPECTIONS

A - Excellent
B - Good
C - Fair
D - Bad

O - None
R - Reinspect
* - Eng. Co.

DATE	WIRING	STOCK & STORAGE	TRASH & DISPOSAL	HEAT & EQPT.	FIRE PTCN. EQUIPMENT	INSPECTOR
8-27-76*						3A

9/1/78 Alarm 4406. See Investigation Report. Estimated Damage - $250,000.

1201-1299 S. State College

11817-A

INSPECTION RECORD
CITY OF FULLERTON, CALIFORNIA

ITEM	APPROVED	DATE
FOOTINGS, FORMS & REINFORCING STEEL GRADING	[illegible]	[illegible]
JOINTS & GROUTING	[illegible]	1-12-61
SLABS & SCAR	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	BAB	12-7-61
[illegible]	~~BAB~~	12-11-61
[illegible]	[illegible]	11-13-61
[illegible]	BAB	12-21-61

[illegible] (4) 9-25-61
Steel in place for Pour

#[illegible] E-1-2 [illegible]
" N 15-14-13-12 W-11-10-9-8
[illegible] 10-10-61 SMH
Welding of panels. 10/24/61 K.

1201-1299 JOB ADDRESS
~~1207~~ So. Cypress
NUMBER STREET

Plan 5373A

APPLICATION FOR A
BUILDING PERMIT
DEPARTMENT OF BUILDINGS
CITY OF FULLERTON, CALIFORNIA

CONTRACTOR Carrillo & Duncan Const. CITY LIC. NO. 7625
MAILING ADDRESS P.O. Box 493 TEL. NO. JA 65409
ARCH. ENGR. H. Petray STATE LIC. NO. C-2811
MAILING ADDRESS 2713 W. Valley Alhambra TEL. NO. AT 2 5173
OWNER Dunn, Dunn & Wostrom TEL. NO.
MAILING ADDRESS 1207 So. Cypress

DESCRIPTION OF WORK

NEW ☑ ADD'N ☐ ALTER ☐ REPAIR ☐ DEMOLISH ☐

FLOOR AREA (SQ. FT.)	NO. OF STORIES	NO. OF DWELLING UNITS
9000	1	

PRESENT BLDG. USE — PROPOSED BLDG. USE

DESCRIBE WORK TO BE DONE Tilt Up Conc. Bldg

NOTE: PROVIDE PLOT PLAN ON BACK SIDE OF PERMANENT COPY ONLY

EXTERIOR WALL MATERIAL	ROOF FRAMING MATERIAL
Concrete	Timber
PARTITIONING MATERIAL	ROOF COVERING MATERIAL
Stud & Plaster	Composition
LOT WIDTH 268 LOT DEPTH 415	NO. OF EXISTING BLDGS. ON LOT

VALUATION NOTE: Include Labor, Mat., Wiring, Plumb., Heat, Etc. $ 45,000

INFORMATION PROVIDED BY BLDG. DEPT.

LOT NO. ____ BLOCK NO. ____ TRACT ____

LEGAL DESCRIPTION: Book 5036 Pg 364 ff
Rec. O-C.

USE ZONE M-1 FIRE ZONE 3 OCCUPANCY

REQ'D SET BACKS	FRONT	RIGHT SIDE	LEFT SIDE	REAR

TYPE OF CONSTR. — PLANNING APPROVAL

P. C. FEE 64.00
PERMIT FEE 128.00 — CHECKER'S APPROVAL

I have carefully read and examined the above application and find the same to be true and correct. All provisions of the Laws and Ordinances governing building construction will be complied with whether specified herein or not. No person shall be employed in violation of the Labor Code of the State of California. I agree not to occupy or allow occupancy of any building authorized by this permit until final building inspection has been received.

SIGNATURE OF OWNER OR AUTHORIZED AGENT

PHONE LA 5-7171 FOR INSPECTION

PERMANENT

0571 4 FEB27 61 BP 12800 -

CK. CASH M.O. NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES A BUILDING PERMIT TO DO THE WORK PRESCRIBED HEREIN.

WILLIAM G. VASVARY
SUPERINTENDENT
DEPARTMENT OF BUILDINGS
237 W. Commonwealth Fullerton, Calif.

INSPECTION RECORD
CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
FENCES, WALLS & RETAINING GRADING	[illegible]	[illegible]
JOISTS & SHEATHING		
ELECTRICAL	1-4-62	3-2-61
ROOF COVERING	12-8-60	4-17-61
PLUMBING & SEWER TAP		
DRAINAGE	12-8-60	6-8-61
[illegible]		
[illegible]		
	12-8-60	7-11-61

JOB ADDRESS

1201 - 1299 S. CYPRESS

NUMBER STREET

APPLICATION FOR A

BUILDING PERMIT

DEPARTMENT OF BUILDINGS

CITY OF FULLERTON, CALIFORNIA

Plan 1048 B

182.50

CONTRACTOR OWNER-BUILDER

DUNN DONN & WESTFALL — CITY LIC. NO.

MAILING ADDRESS 1207 S. CYPRESS — TEL. NO. LA-6-5409

☐ ARCH. ☐ ENGR. — STATE LIC. NO.

MAILING ADDRESS 1207 S. CYPRESS — TEL. NO. LA-6-5409

OWNER DUNN DONN & WESTFALL — TEL. NO. LA-65409

MAILING ADDRESS SAME

WILLIAM G. VASVARY
SUPERINTENDENT
DEPARTMENT OF BUILDINGS
237 W. Commonwealth Fullerton, Calif.

DESCRIPTION OF WORK

NEW ☒ ADD'N ☐ ALTER. ☐ REPAIR ☐ DEMOLISH ☐

SEP 19

FLOOR AREA (SQ. FT.)	NO. OF STORIES	NO. OF DWELLING UNITS
15600	1	9

PRESENT BLDG. USE — PROPOSED BLDG. USE: INDUSTRIAL

DESCRIBE WORK TO BE DONE: New bldg. (Section "C" on plans)

NOTE! PROVIDE PLOT PLAN ON EACK SIDE OF PERMANENT COPY ONLY

EXTERIOR WALL MATERIAL — ROOF FRAMING MATERIAL

PARTITIONING MATERIAL — ROOF COVERING MATERIAL

LOT WIDTH ____ LOT DEPTH ____ — NO. OF EXISTING BLDGS. ON LOT

VALUATION NOTE: Include Labor, Mat., Wiring, Plumb., Heat, Etc. $15,000.00

INFORMATION PROVIDED BY BLDG. DEPT.

LOT NO. ____ BLOCK NO. ____ TRACT ____

LEGAL DESCRIPTION: Por. of 36 49 36 4 11

R.C.

USE ZONE	FIRE ZONE	OCCUPANCY
M-1	5	

REQ'D SET BACKS	FRONT	RIGHT SIDE	LEFT SIDE	REAR

TYPE OF CONSTR. — PLANNING APPROVAL

P. C. FEE ____ — CHECKER'S APPROVAL

PERMIT FEE 182.50

I have carefully read and examined the above application and find the same to be true and correct. All provisions of the Laws and Ordinances governing building construction will be complied with whether specified herein or not. No person shall be employed in violation of the Labor Code of the State of California. I agree not to occupy or allow occupancy of any building authorized by this permit until final building inspection has been received.

SIGNATURE OF OWNER OR AUTHORIZED AGENT

PHONE LA 5-7171 FOR INSPECTION

CK. CASH M.O.

NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES A BUILDING PERMIT TO DO THE WORK PRESCRIBED HEREIN.

PERMANENT

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

	INSPECTOR	DATE
[illegible] GROUND	1382	1-22-60
[illegible]		
SCREEDS & RAP	[illegible]	1-21-60
[illegible] SHEATHING	[illegible]	11-29-60
[illegible]		
FRAMING [illegible]		12-6-60
[illegible]		
[illegible]		
[illegible]		

1382 1-10-61

WATER HEATER & GAS

No's 1205/1207/1211/1215/1217 So. Cypress
NUMBER STREET

APPLICATION FOR A

PLUMBING PERMIT

DEPARTMENT OF BUILDINGS
CITY OF FULLERTON, CALIFORNIA

CONTRACTOR: THE EARL'S PLBG | STATE LIC. NO. 164378
MAILING ADDRESS: 154 E LINCOLN | CITY LIC. NO. 4300
ANAHEIM | TEL. NO. KE 6-6464

OWNER: JOHN DUNN | TEL. NO.
MAILING ADDRESS: 1207 So. CYPRESS ST

PROPOSED USE: | USE: | ZONE:

PROVIDE PLOT PLAN ON BACK OF PERMANENT COPY ONLY

03924 NOV 17 60 PM 7 AOA -

CK M O CASH NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES A PLUMBING PERMIT TO DO THE WORK DESCRIBED HEREON.

William G. Vasvary, Superintendent, Dept. of Buildings

FEE COMPUTATION

	BATHTUBS		CLOTHES WASHERS
	SHOWERS		FLOOR DRAIN
	WATER CLOSETS		DRINKING FOUNTAINS
	LAVATORIES		URINALS
	SINKS, KITCHEN, BAR FLOOR, SERVICE		SAND TRAPS
	LAUNDRY TRAYS		CLARIFIERS
	DISHWASHERS		GREASE TRAPS
	GARBAGE DISPOSALS		WATER SOFTENERS
5	WATER HEATERS		DENTAL UNITS

TOTAL NO OF ABOVE FIXTURES @ 1.00 EA 5.00

LAWN SPRINKLER SYSTEMS: 0-5 VALVES @ ; 6-12 VALVES @ ; OVER 12 VALVES @

BACK FLOW DEVICES @

SWIMMING POOL OUTLET @

WATER SYSTEMS @

GAS SYSTEMS OUTLETS 10 1.60

BOILERS STEAM OR HOT WATER @

I have carefully read and examined the above application and know the same to be true and correct. All provisions of Laws and Ordinances governing this type of construction will be complied with whether specified herein or not. I am licensed under the provisions of the Contractor's License Law of the State of California and my license number is as above.

PERMIT	1.00
TOTAL FEE	7.60

Earl V. Nelson
SIGNATURE OF OWNER OR AUTHORIZED AGENT

PHONE LA 5-7171 FOR INSPECTION

PERMANENT

INSPECTION RECORD
CITY OF FULLERTON, CALIFORNIA

		DATE
	~~Holm~~	11-28-60
	~~Holm~~	11-28-60
	12115	11-28-60

JOB ADDRESS

1201-1299 S. Cypress
NUMBER STREET

APPLICATION FOR A

PLUMBING PERMIT

DEPARTMENT OF BUILDINGS
CITY OF FULLERTON, CALIFORNIA

30.40 B 6 OCT 80 84

CONTRACTOR: V. L. Murphy Plbg. | STATE LIC. NO. 81544
MAILING ADDRESS: 7181 Kermoor Rt 5 | CITY LIC. NO. 5335
Anaheim, Calif. | TEL. NO. Ja 7-2867
OWNER: Dunn, Murray & Westfall | TEL. NO.
MAILING ADDRESS: 2227 E. Cerritos Anaheim
PROPOSED USE: | USE ZONE:

NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES A PLUMBING PERMIT TO DO THE WORK DESCRIBED HEREON.
William G. Vassary, Superintendent, Dept. of Buildings

CK. M O CASH

PROVIDE PLOT PLAN ON BACK OF PERMANENT COPY ONLY

FEE COMPUTATION

	BATHTUBS		CLOTHES WASHERS
	SHOWERS		FLOOR DRAIN
18	WATER CLOSETS		DRINKING FOUNTAINS
18	LAVATORIES		URINALS
3	SINKS, KITCHEN, BAR FLOOR, SERVICE		SAND TRAPS
	LAUNDRY TRAYS		CLARIFIERS
	DISHWASHERS		GREASE TRAPS
	GARBAGE DISPOSALS		WATER SOFTENERS
9	WATER HEATERS 9.00		DENTAL UNITS

TOTAL NO. OF ABOVE FIXTURES @ 1.00 EA. 28.50

LAWN SPRINKLER SYSTEMS 0-5 VALVES @ | 6-12 VALVES @ | OVER 12 VALVES @

BACK FLOW DEVICES

SWIMMING POOL OUTLET @

WATER SYSTEMS @

GAS SYSTEMS 7 OUTLETS @ 1.10 ea 7.70

BOILERS STEAM OR HOT WATER @

I have carefully read and examined the above application and know the same to be true and correct. All provisions of Laws and Ordinances governing this type of construction will be complied with whether specified herein or not. No person shall be employed in violation of the Labor Code of the State of California.

PERMIT 1.00

TOTAL FEE 30.40

Grace Garland
SIGNATURE OF OWNER OR AUTHORIZED AGENT

PHONE LA 5-7171 FOR INSPECTION

PERMANENT

INSPECTION RECORD

CITY OF [illegible], CALIFORNIA

[illegible]	[illegible]	DATE
Partial 10-7-60	[illegible]	10-17-60
	[illegible]	10-17-60
	[illegible]	1-9-61
9-Wall Heater Condemned Suspended	[illegible]	1-9-61
	[illegible]	1-9-61
	[illegible]	1-9-61
	[illegible]	1-9-61
	12206	1-10-61

JOB ADDRESS

1201-1299-B S. CYPRESS
NUMBER STREET

APPLICATION FOR A PLUMBING PERMIT

DEPARTMENT OF BUILDINGS
CITY OF FULLERTON, CALIFORNIA

CONTRACTOR VARVIL CONSTCO — STATE LIC. NO. ~~[illegible]~~ 186702
MAILING ADDRESS PO Box 493 S.A. — CITY LIC. NO. 762-0
TEL. NO. LA 65409

OWNER DONN-DONNELLY — TEL. NO. LA 65409
MAILING ADDRESS 1201 S. CYPRESS

PROPOSED USE ENG. — TYPE

PROVIDE PLOT PLAN ON BACK OF PERMANENT COPY ONLY

FEE COMPUTATION

BATHTUBS	CLOTHES WASHERS
SHOWERS	FLOOR DRAIN
6 WATER CLOSETS	DRINKING FOUNTAINS
6 LAVATORIES	URINALS
3 SINKS, KITCHEN, BAR FLOOR, SERVICE	SAND TRAPS
LAUNDRY TRAYS	CLARIFIERS
DISHWASHERS	GREASE TRAPS
GARBAGE DISPOSALS	WATER SOFTENERS
	DENTAL UNITS

TOTAL NO. OF ABOVE FIXTURES 15 @ .50 EA. 7.50

LAWN SPRINKLER 0-5 VALVES 6-12 VALVES OVER 12 VALVES

SYSTEMS @

BACK FLOW DEVICES

SWIMMING POOL OUTLET @

WATER SYSTEMS @ 6 ~~[illegible]~~

GAS SYSTEMS OUTLETS 6 @ 10 60

BOILERS STEAM OR HOT WATER @

3 WATER HEATER @ 1 @ 2.00

05716 FEB27 61 PE 12.10 - 0

CK M.O. CASH

NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES A PLUMBING PERMIT TO DO THE WORK DESCRIBED HEREON.

William G. Vassary, Superintendent, Dept. of Buildings

I have carefully read and examined the above application and know the same to be true and correct. All provisions of laws and Ordinances covering this type of construction will be complied with whether specified herein or not. No person shall be employed in violation of the Labor Code of the State of California.

PERMIT	1.00
TOTAL FEE	12.10

SIGNATURE OF OWNER OR AUTHORIZED AGENT

PHONE LA 5-7171 FOR INSPECTION

PERMANENT

ST. NO. 1201-1219 Cypress

LOT NO. Book 3036 pg 364 off rec. O. C.

TRACT BLOCK

OWNER

ADDRESS 2229 E. Center St., Anaheim 45054

GEN. CONT. Owner Builder OWNER PHONE Pr. 413

ADDRESS Same as above CONT. PHONE Ke 215

USE OF BLDG. Commercail Bldg FIRE ZONE 3 USE DIST. M-1 OCCUPANCY SQ. FT. 15,600

VALUATION $78,000.00 FEE $273.75 GROUP F-2 TYPE 111 DATE 2-29-60 PLAN NO. 11656

RECORD OF INSPECTION

CONSTRUCTION

DATE	INSP.	REPORT
5-2-60	[illegible]	FORMS
		REINF. STEEL
		FRAME
5-31-60	[illegible]	ROOF SH.
		ROOF COV.
		LATH
		EXT. SCRATCH
		EXT. BROWN
		INT. BROWN
9-27-60	[illegible]	FINAL

ROOF PER NO. 46270 FEE [illegible]

CONTR. [illegible] PH. [illegible]

ADDRESS

PLAST. PER. NO. FEE

CONTR. PH.

ELECTRICAL

DATE	INSP.	REPORT
7-1-60	[illegible]	R. W.
7-19-60	[illegible]	FIXTURES
		MOTORS
		AIR COND.
5-24-60	[illegible]	UNDERGROUND

T. POLE - P# 36432 FEE 2.00

CONTR. [illegible]

RELEASE # 27155 3/15/60

CONTR. [illegible] PH. 6116[illegible]

ADDRESS

PERMIT # FEE

RELEASE NO. DATE

HEATING P. NO. FEE

CONTR. PH.

PLUMBING

DATE	INSP.	REPORT
5-27-60	[illegible]	R. P. GR.
		R. P. TOP
		R. FURN.
8-11-60	[illegible]	FURNACE
8-11-60	[illegible]	WATER HEATER
8-11-60	[illegible]	FIXTURES
8-11-60	[illegible]	GAS
		SEWER

PL. PERMIT 252 FEE 7.5

CONTR. [illegible] PH. 12[illegible]

ADDRESS [illegible]

SEWER P # 2239 FEE

CONTR.

ADDRESS

RELEASE # DATE

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
JOISTS & SHEETING		
GROUND [illegible]	~~[illegible]~~	2-28-61
GROUND [illegible]	~~[illegible]~~	2-28-61
GROUND [illegible]		
TOP OUT PLUMBING [illegible]	~~[illegible]~~	6-5-61
ROOFING & FLASHING		
TUB INSTALLATION & [illegible]		
PLUMBING [illegible]	~~[illegible]~~	7-7-61
[illegible]	2-HALL HEATERS ~~[illegible]~~	7-7-61
WALL HEATER		
LATH	~~[illegible]~~	7-11-61
FINAL	~~[illegible]~~	7-11-61
RELEASE NO.	12571	7-20-61

JOB ADDRESS

1207 S. CYPRESS

NUMBER STREET

APPLICATION FOR A PLUMBING PERMIT

DEPARTMENT OF BUILDINGS
CITY OF FULLERTON, CALIFORNIA

CONTRACTOR: LA BOUDETTE
STATE LIC. NO. 93140
MAILING ADDRESS: 4528 SIERRA
CITY LIC. NO. 9599
ORANGE
TEL. NO. 56 74435
OWNER: DUNN & DUNN
TEL. NO.
MAILING ADDRESS

PROPOSED USE
ZONE

PROVIDE PLOT PLAN ON BACK OF PERMANENT COPY ONLY

FEE COMPUTATION

BATHTUBS		CLOTHES WASHERS	
SHOWERS		FLOOR DRAIN	
WATER CLOSETS	8	DRINKING FOUNTAINS	
LAVATORIES	8	URINALS	
SINKS, KITCHEN, BAR FLOOR, SERVICE	3	SAND TRAPS	
LAUNDRY TRAYS		CLARIFIERS	
DISHWASHERS		GREASE TRAPS	
GARBAGE DISPOSALS		WATER SOFTENERS	
		DENTAL UNITS	

TOTAL NO. OF ABOVE FIXTURES 19 @ .50 EA. 9.50

LAWN SPRINKLER SYSTEMS: 0-5 VALVES @ ; 6-12 VALVES @ ; OVER 12 VALVES @

BACK FLOW DEVICES:

SWIMMING POOL OUTLET @

WATER SYSTEMS @

3 GAS SYSTEMS: OUTLETS Water 3.00

BOILERS STEAM OR HOT WATER @

WATER HEATER @

I have carefully read and examined the above application and know the same to be true and correct. All provisions of Law and Ordinances covering this type of construction will be complied with whether specified herein or not. No person shall be employed in violation of the Labor Code of the State of California.

PERMIT 1.00

TOTAL FEE 10.50

SIGNATURE OF OWNER OR AUTHORIZED AGENT

PHONE LA 5-7171 FOR INSPECTION

PERMANENT

1226 AM 31 64 11 DEC

M.O. CASH (CK)

NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES A PLUMBING PERMIT TO DO THE WORK DESCRIBED HEREON.

William G. Vasvary, Superintendent, Dept. of Buildings

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTION	DATE
BOILER & GREASE		
GROUND EXCAVATION (WASTE)	[illegible]	9-1-61
GROUND PIPE (WATER AND GAS)	[illegible]	9-7-61
GROUND REST WORK (BEFORE)		
SEWER PLUMBING (WATER GAS WASTE)	[illegible]	12-7-61
FLOOR FURNACE	[illegible]	12-7-61
FLUES INSTALLATION & (SEWER GAS)		
PLUMBING FIXTURES	[illegible]	12-20-61
REFRIGERATOR	[illegible]	12-20-61
GAS WATER HEATER	not	
	[illegible]	12-20-61
FINAL	[illegible]	12-20-61
RELEASE NO		

JOB ADDRESS

1201 - 1299 S. Cypress
NUMBER STREET

APPLICATION FOR AN

ELECTRIC PERMIT

DEPARTMENT OF BUILDINGS

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR: B-Mont Electric — TEL. NO.: RE 8-5562
MAILING ADDRESS: 1130 E Santa Fe Blvd — STATE LIC. NO.: 157038
OWNER: Dunn Bros. — CITY LIC. NO.:
MAILING ADDRESS: — TEL. NO.:

DESCRIPTION OF WORK

☑ NEW BLDG. ☐ EXIST. BLDG. ☐ ADD'N'S CHANGE ☐ RECONNECT OR RESEAL

FEE COMPUTATION

NOTE: TOTALS SHOWN BELOW MUST BE SUBMITTED IN DIAGRAM ON SEPARATE WORK SHEET PROVIDED FOR THIS PURPOSE.

NO.		EACH	
63	OUTLETS: LIGHTS, RECEPT., S.W.	@ .10 / .05	6.15
15	LIGHTING FIXTURES	@ .20	3.00
6	POWER POLES		
	FANS - HTRS. OVER 1650 W.	@ 1.00	6.00

MOTORS

QUAN.	OVER	INCL.	ACTUAL HP	RATE	FEE
	0	1 HP		@ 1.00 EA.	
	1 HP	3 HP		@ 1.50 "	
	3 HP	8 HP		@ 2.00 "	
	8 HP	15 HP		@ 2.50 "	
	15 HP	50 HP		@ 3.00 "	

SUB TOTAL → 13.15

NO.	ITEM	EACH
	ELEC. RANGE - CLOTHES DRYER - WTR. HEATERS - DISHWASHERS - GARBAGE DISP.	1.00
	HEATERS UNDER 1650 W. OVENS - RANGE TOPS	.50
	SIGNS NO. TRANSFORMERS # NO. LAMPS #	
	RESIDENTIAL Square Feet	
	APARTMENTS Square Feet	
	MISC	

I have carefully read and examined the above application and know the same to be true and correct. All provisions of the Laws and Ordinances governing this type of construction will be complied with whether mentioned herein or not. No person shall be employed in violation of the Labor Code of the State of California.

PERMIT FEE @ 1.00

TOTAL FEE 14.15

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE LA 5-7171 FOR INSPECTION

PERMANENT

14.15 PAID 1-25-61 C

CK. M.O. CASH NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES AN ELECTRIC PERMIT TO DO THE WORK DESCRIBED HEREON.
William G. Vasvary, Superintendent, Dept. of Buildings

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
TEMPORARY POLE		
UNDER GROUND CONDUIT		
ROUGH ELECTRICAL		
ELECTRICAL SERVICE		
ELECTRICAL FIXTURES		
ELECTRIC MOTORS		
FINAL		
RELEASE NO.		

Elec ok to release
pending inspection
JDC

JOB ADDRESS

1201-1214 [illegible]

NUMBER STREET

APPLICATION FOR AN

ELECTRIC PERMIT

DEPARTMENT OF BUILDINGS

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR [illegible]	TEL. NO. [illegible]
MAILING ADDRESS [illegible]	STATE LIC. NO. 15034
OWNER	CITY LIC. NO.
MAILING ADDRESS	TEL. NO.

DESCRIPTION OF WORK

[X] NEW BLDG. [ ] EXIST. BLDG. [ ] NEW SERV. CHANGE [ ] RECONNECT OR RESEAL

FEE COMPUTATION

NOTE: TOTALS SHOWN BELOW MUST BE SUBMITTED IN DIAGRAM ON SEPARATE WORK SHEET PROVIDED FOR THIS PURPOSE.

NO.		EACH	
	OUTLETS: LIGHTS, RECEPT., S.W. @		
63	LIGHTING FIXTURES @		
	POWER POLES		
	FANS - HTRS. OVER 1650 W. @ 1.00		

MOTORS

QUAN.	OVER	INCL.	ACTUAL HP	RATE	FEE
	0	1 HP		@ 1.00 EA.	
	1 HP	3 HP		@ 1.50 "	
	3 HP	8 HP		@ 2.00 "	
	8 HP	15 HP		@ 2.50 "	
	15 HP	50 HP		@ 3.00 "	

SUB TOTAL →

NO.	ITEM	EACH	
	ELEC. RANGE - ELECTRIC DRYER - WTR. HEATERS - DISHWASHERS - GARBAGE DISP.	1.00	
	HEATERS UNDER 1650 W.	.50	
	OVENS - RANGE TOPS		
	SIGNS NO. TRANSFORMERS = NO. LAMPS =		
	RESIDENTIAL Square Feet Welder Trans Type		1.50
	APARTMENTS Square Feet		
	MISC. 10 [illegible]	1.00	10.

I have carefully read and examined the above application and know the same to be true and correct. All provisions of the Laws and Ordinances governing this type of construction will be complied with whether mentioned herein or not. No person shall be employed in violation of the Labor Code of the State of California.

PERMIT FEE @

TOTAL FEE 39.80

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE LA 5-7171 FOR INSPECTION

PERMANENT

2900 OCT 10 C 39.80

CK. M.O. CASH NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES AN ELECTRIC PERMIT TO DO THE WORK DESCRIBED HEREON.

William G. Vasvary, Superintendent, Dept. of Buildings

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
TEMPORARY POLE		
UNDER GROUND CONDUIT (ELEC.)		
ROUGH ELECTRICAL (WIRING)		12/9/66
ELECTRICAL SERVICE		10/13/66
ELECTRICAL FIXTURES		
ELECTRIC MOTORS		
FINAL		10/13/66
RELEASE NO.		

New electric OK
for connection by
Edison (Welda)

Elec. OK to release
of conditions inspected
by L S

JOB ADDRESS

1201-1299 B. Cypress
NUMBER STREET

APPLICATION FOR AN

ELECTRIC PERMIT

DEPARTMENT OF BUILDINGS

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR Varsil Const Co TEL. NO. LH 65407
MAILING ADDRESS P.O. Dr 493 Lfn STATE LIC. NO. 186708
OWNER Penn Mutual + Westfall 7620 CITY LIC. NO.
MAILING ADDRESS 1207 Cypress TEL. NO. LH 65405

05715 FEB27 61 EL 1130A -

CK M.O. CASH NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES AN ELECTRIC PERMIT TO DO THE WORK DESCRIBED HEREON.
William G. Vasvary, Superintendent, Dept. of Buildings

DESCRIPTION OF WORK

X NEW ADDITION ALTER CHANGE RECONNECT OR RESEAL

FEE COMPUTATION

NOTE: TOTALS SHOWN BELOW MUST BE JUSTIFIED IN DIAGRAM ON SEPARATE WORK SHEET PROVIDED FOR THIS PURPOSE.

NO.		EACH	
30	OUTLETS, LIGHTS, RECEPT., @ S.W.	2.50	
28	LIGHTING FIXTURES @	4.80	
	POWER POLES		
	FANS - HTRS. OVER 1650 W. @ 1.00		

MOTORS

QUAN.	OVER	INCL.	ACTUAL HP	RATE	FEE
	0	1 HP		@ 1.00 EA.	
	1 HP	3 HP		@ 1.50 "	
	3 HP	8 HP		@ 2.00 "	
	8 HP	15 HP		@ 2.50 "	
	15 HP	50 HP		@ 3.00 "	

SUB TOTAL → 7.30

NO.	ITEM	EACH	
	ELEC. RANGE CLOTHES DRYER WTR HEATERS - DISHWASHERS GARBAGE DISP.	1.00	
	HEATERS UNDER 1650 W	.50	
	OVENS - RANGE TOPS		
	SIGNS NO. TRANSFORMERS = NO. LAMPS =		
	RESIDENTIAL Square Feet		
	APARTMENTS Square Feet		
3	MISC. ROOF Saws	1.00	3.00

I have carefully read and examined the above application and know the same to be true and correct. All provisions of the laws and ordinances governing this type of construction will be complied with whether mentioned herein or not. No person shall be employed in violation of the Labor Code of the State of California.

PERMIT FEE @ 1.00

TOTAL FEE 11.30

Wm T. Cardwell
SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE LA 5-7171 FOR INSPECTION

PERMANENT

INSPECTION RECORD
CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
TEMPORARY POLE		
UNDERGROUND CONDUIT (TELEPHONE)		
ROUGH ELECTRICAL (WIRING)		
ELECTRICAL SERVICE		
ELECTRICAL FIXTURES		
ELECTRIC MOTORS		
FINAL		
RELEASE NO.		

Conduit in tel pole 3/3/61
Metal pole Insp. #31 for Gypsum
Partial Insp. 6/12/61 Office

Elec O/C to release of building inspection
O/C

JOB ADDRESS

1201 – 1249 CYPRESS
NUMBER STREET

APPLICATION FOR AN

ELECTRIC PERMIT

DEPARTMENT OF BUILDINGS

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR M. P ELECT — TEL. NO.

MAILING ADDRESS 16231 ORANGE — STATE LIC. NO 154034

OWNER OWN OWNTOWN — CITY LIC. NO 5351

MAILING ADDRESS — TEL. NO.

DESCRIPTION OF WORK

( ) NEW ( ) EXIST ( ) ADDITION ( ) RECONNECT
( ) REPAIR ( ) CHANGE ( ) OR RESEAL

FEE COMPUTATION

NOTE: TOTALS SHOWN BELOW MUST BE SUBSTANTIATED IN DIAGRAM ON SEPARATE WORK SHEET PROVIDED FOR THIS PURPOSE.

NO.		EACH	
	OUTLETS LIGHTS, RECEPT., S.W.	@	
	LIGHTING FIXTURES	@	
1	POWER POLES TEMP	@	1.00
	FANS - HTRS. OVER 1650 W	@ 1.00	

MOTORS

QUAN.	OVER	INCL.	ACTUAL hp	RATE	FEE
	0	1 HP		@ 1.00 EA.	
	1 HP	3 HP		" 1.50 "	
	3 HP	8 HP		" 2.00 "	
	8 HP	15 HP		" 2.50 "	
	15 HP	50 HP		" 3.00 "	

SUB TOTAL → 1.00

NO.	ITEM	EACH
	ELEC. RANGE - CLOTHES DRYER - WTR HEATERS - DISHWASHERS - GARBAGE DISP.	1.00
	HEATERS UNDER 1650 W	.50
	OVENS - RANGE TOPS	
	SIGNS NO. TRANSFORMERS # NO. LAMPS #	
	RESIDENTIAL Square Feet	
	APARTMENTS Square Feet	
	MISC.	

I have carefully read and examined the above application and know the same to be true and correct. All provisions of the Laws and Ordinances governing this type of construction will be complied with whether mentioned herein or not. No person shall be employed in violation of the Labor Code of the State of California.

PERMIT FEE @ 1.00

TOTAL FEE 2.00

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE LA 5-7171 FOR INSPECTION

PERMANENT

03443 12-7 60 EL 2.00

CK M.O CASH NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES AN ELECTRIC PERMIT TO DO THE WORK DESCRIBED HEREON.
William G. Vasvary, Superintendent, Dept. of Buildings

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
TEMPORARY POLE		
UNDERGROUND CONDUIT (FEEDER)		
ROUGH ELECTRICAL (WIRING)		
ELECTRICAL SERVICE		
ELECTRICAL FIXTURES		
ELECTRIC MOTORS		
FINAL		10/27/60
RELEASE NO	22251	10/27/60

JOB ADDRESS 1207 S. State College

APPLICATION FOR **ELECTRIC PERMIT**
DEVELOPMENT SERVICES DEPARTMENT
CITY OF FULLERTON, CALIFORNIA

CONTRACTOR A.C.S.I.

MAILING ADDRESS 1207 S. State College

PHONE NO 992-1342 | STATE LIC NO 104592

OWNER Etchandy Enterprises | CITY LIC NO 21245

MAILING ADDRESS c/o 1207 S. State College | TEL NO 992-1342

DESCRIPTION OF WORK

☐ NEW BLDG ☐ EXIST BLDG ☐ SYSTEM CHANGE ☒ RECONNECT OR RESEAL

FEE COMPUTATION

NOTE: TOTALS SHOWN BELOW MUST BE SUBMITTED ON DIAGRAM OR SEPARATE WORK SHEET

NO		EACH	
____	OUTLETS AND SWITCHES	@ ____	____
____	LIGHTING FIXTURES	@ ____	____
____	TEMPORARY POWER	@ ____	____

POWER APPARATUS
(GENERATORS, MOTORS, TRANSFORMERS OTHER)

QUAN.	SIZE	RATE	FEE
		@ EA	
		@ EA	
		@ EA	
		@ EA	
		SUB TOTAL →	

NO	ITEM	EACH	
	[illegible]		
1	SERVICE 100	7.50	7.50
	[illegible]		
	[illegible]		
	[illegible]		
	[illegible]		

PERMIT FEE	5.00
TOTAL FEE	12.50

Palmer Brown
SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

16901 SEP 5 EL

WHEN VALIDATED BY THE OFFICIAL STAMP OF THE CITY OF FULLERTON THIS IS A RECEIPT FOR THE FEES AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN

303 W. Commonwealth
Fullerton, California 92632

RICHARD MORTON, DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT

PHONE 738-6542 FOR INSPECTION

INSPECTION RECORD
CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
TEMPORARY POLE		
UNDER GROUND CONDUIT (ELEC.)		
ROUGH ELECTRICAL (WIRING)		
ELECTRICAL SERVICE		
ELECTRICAL FIXTURES		
ELECTRIC MOTORS		
CEILING HEAT		
FINAL	OK	9/10/84
RELEASE NO.	39139	9/11/84
OK For Edison		
3 ϕ - 240 V.	- Hi Ley	

JOB ADDRESS

1207 So. CYPRESS

NUMBER STREET

APPLICATION FOR AN ELECTRIC PERMIT

DEPARTMENT OF BUILDINGS

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR OWNER ? TEL. NO.

MAILING ADDRESS STATE LIC. NO.

OWNER CHARLES M PEMP CITY LIC. NO. NONE

MAILING ADDRESS 1207 So CYPRESS TEL. NO. 871-6954

DESCRIPTION OF WORK

[ ] NEW BLDG. [X] EXIST. BLDG. [ ] NO SERV CHANGE [ ] RECONNECT OR RESEAL

FEE COMPUTATION

NOTE: TOTALS SHOWN BELOW MUST BE SUBMITTED IN DIAGRAM ON SEPARATE WORK SHEET PROVIDED FOR THIS PURPOSE.

NO.		EACH
	OUTLETS: LIGHTS, RECEPT., @ S.W.	
	LIGHTING FIXTURES @	
	POWER POLES	
	FANS - HTRS. OVER 1650 W @	1.00

MOTORS

QUAN.	OVER	INCL.	ACTUAL HP	RATE	FEE
5	0	1 HP	2 - ½ HP 1 - ¾ (2.2 HP	1.00 EA.	5 -
1	1 HP	3 HP	3.0	@ 1.50 "	1.50
	3 HP	8 HP		@ 2.00 "	
	8 HP	15 HP		@ 2.50 "	
	15 HP	50 HP		@ 3.00 "	

SUB TOTAL → 6.50

NO.	ITEM	EACH	
	ELEC RANGE - CLOTHES DRYER - WTR. HEATERS - DISHWASHERS - GARBAGE DISP.	1.00	
	HEATERS UNDER 1650 W.	.50	
	OVENS - RANGE TOPS		
	SIGNS NO. TRANSFORMERS # NO. LAMPS #		
	RESIDENTIAL Square Feet		
	APARTMENTS Square Feet		
	MISC.		

I have carefully read and examined the above application and know the same to be true and correct. All provisions of the Laws and Ordinances governing this type of construction will be complied with whether mentioned herein or not. No person shall be employed in violation of the Labor Code of the State of California.

PERMIT FEE @ 1.00

TOTAL FEE 7.50

Charles M Pemp

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE LA 5-7171 FOR INSPECTION

CK. M.O. CASH NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES AN ELECTRIC PERMIT TO DO THE WORK DESCRIBED HEREON.

William G. Vasvary, Superintendent, Dept. of Buildings

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
TEMPORARY POLE		
UNDER GROUND CONDUIT (ELEC.)		
ROUGH ELECTRICAL (WIRING)		
ELECTRICAL SERVICE	JC	7/17/62
ELECTRICAL FIXTURES		
ELECTRIC MOTORS		
FINAL	JC	7/17/62
RELEASE NO.	25349	7/11/62

Relocate new Service
To Existing 3 Phase
220 Volts

JOB ADDRESS

1201 To 1217 So. Cypress St.

APPLICATION FOR
HEATING, VENTILATING, AIR
CONDITIONING OR REFRIGERATION
PERMIT
CITY OF SANTA ANA, CALIFORNIA

THE EARL'S PLBG. 4300
15th LINCOLN KE5-6464
JOHN DUNN
1207 So. CYPRESS ST.
DESCRIPTION OF WORK

✓

VALUATION

03925 MW17 60 Po 14.50 -

13.50

#1201 UNIT HTR	50,000
1203 WALL HTR	28,000
1205 WALL HTR	28,000
1207 WALL HTR.	28,000
1209 WALL HTR.	28,000

#1201 WALL HTR.	28,000
#1213 " "	28,000
#1215 " "	28,000
#1217 " "	28,000

14.50

PHONE LA 5-7171 FOR INSPECTION

PERMANENT

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
ROUGH HEATING		
ROUGH REFRIG. OR AIR COND.		
DUCTS		
FINAL HEATING	[illegible]	11-28-60
FINAL REFRIG. OR AIR COND.		

1200 - 1249 S Cypress

PERMIT

253

Dawn Dino Westfall 4-5409

4

110023 JUL 20 61 PL

1 - 28000 BTU
Wall Heater

PERMANENT

CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
FLOOR HEATING		
REFRIG. OR AIR COND.		
DUCTS		
FINAL HEATING		
FINAL REFRIG. OR A/C COND.		

1201-1289 Cypress

HEATING, VENTILATING, AIR CONDITIONING OR REFRIGERATION PERMIT

CITY OF FULLERTON, CALIFORNIA

T. X. Murphy Bldg. 5-335

7181 Kermore Rt 5 Ph 7-2367

Anaheim - Dunn, Dunn & Westfall

2227 E. ~~Center~~ St. Anaheim

DESCRIPTION OF WORK

FEE COMPUTATION

1450 ..

8

28 4 28OCT

William C. Vasbery, Superintendent, Dept. of Building

9 Wall heaters 13.50

14.50

Grace Garland

PHONE LA 5-7171 FOR INSPECTION

PERMANENT

Lot 12 & 3a 36
Pg 36 off in CC

CITY OF FULLERTON—DEPARTMENT OF BUILDINGS

Permit No 46070

Block

Tract

Use District M-1

Fire District 3

PERMIT

Fullerton, California, 5-31-, 19 66.

This Is To Certify That Wagner-Hargett & Dumas

per Lund & Mc Laren Co., Contractor, has permission to

Erect a new Masonry Store Building

at No. 1201-1219 Harbor in accordance with application on file in this office, and subject to the provisions of the Building Regulations of the City of Fullerton.

Valuation 12,5 Fee $

Roofing: No. of sq. Fee $ 4.00

Plastering: No. of sq. yd. Fee $

Excavation or Fill No. yd. Fee $

Pl. Check Fee $

Total Fee $ 4.00

William G. Darnell
Superintendent of Buildings

NOTE:—For the benefit of Sub-Contractor, Owner or Main Contractor must leave Building Permit Number at Job. Same will be supplied by Superintendent when Permit is issued.

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
ROUGH HEATING		
ROUGH REFRIG. OR AIR COND.		
DUCTS		
FINAL HEATING	[illegible]	1-9-61
FINAL REFRIG. OR AIR COND.		

1207 S. Cypress

HEATING, VENTILATING, AIR CONDITIONING & REFRIGERATION PERMIT

CITY OF FULLERTON, CALIFORNIA

LABOURDETTE 93140
8599

DUNN & DUNN

DESCRIPTION OF WORK

X

LOCATION

2- Wall heater 25,000 3.00
1 - space heater 125,000 1.50

5.50

Issued 5-2-

Harold A. Burg

PERMANENT

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
ROUGH HEATING	[illegible]	12-7-61
ROUGH REFRIG. OR AIR COND.		
DUCTS		
FINAL HEATING		
FINAL REFRIG. OR A.C.		

JOB ADDRESS

1201-1299 Cypress
NUMBER STREET

APPLICATION FOR A
SEWER PERMIT
DEPARTMENT OF BUILDINGS
CITY OF FULLERTON, CALIFORNIA

CONTRACTOR T. L. Murphy Bldg. | STATE LIC. NO. 815444
MAILING ADDRESS 7181 Kermore Rd | CITY LIC. NO. 5335
Anaheim, Calif. | TEL. NO. Da 7-2867
OWNER Dunn, Dunn & Westfall | TEL. NO.
MAILING ADDRESS 2229 E. Center St. Ana.
PROPOSED USE ZONE

FEE COMPUTATION

HOUSE SEWER CONNECTING TO ✓ PUBLIC SEWER	@ 1 u.v.	$ 1.00
SEPTIC TANK, SEEPAGE PIT OR PITS AND/OR DRAINFIELD	@	$
OVERFLOW SEEPAGE PIT, DRAINFIELD EXTN., CESSPOOL, DRYWELL, MANHOLE	@	$
HOUSE SEWER CONNECTING TO SEPTIC TANK	@	$
CONNECT ADDITIONAL BLDG. OR WORK TO HOUSE SEWER	@	$
ALTER, REPAIR OR ABANDON HOUSE SEWER OR DISPOSAL SYSTEM	@	$
	SUB TOTAL →	

2.00

2841 8OCT 6 H

CK M.O. CASH

NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES A PLUMBING PERMIT TO DO THE WORK DESCRIBED HEREON.
William G. Vasvary, Superintendent, Dept. of Buildings

I have carefully read and examined the above application and know the same to be true and correct. All provisions of Laws and Ordinances covering this type of construction will be complied with whether specified herein or not. No person shall be employed in violation of the Labor Code of the State of California.

PERMIT FEE	1.00
TOTAL FEE	2.00

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

Grace Garland

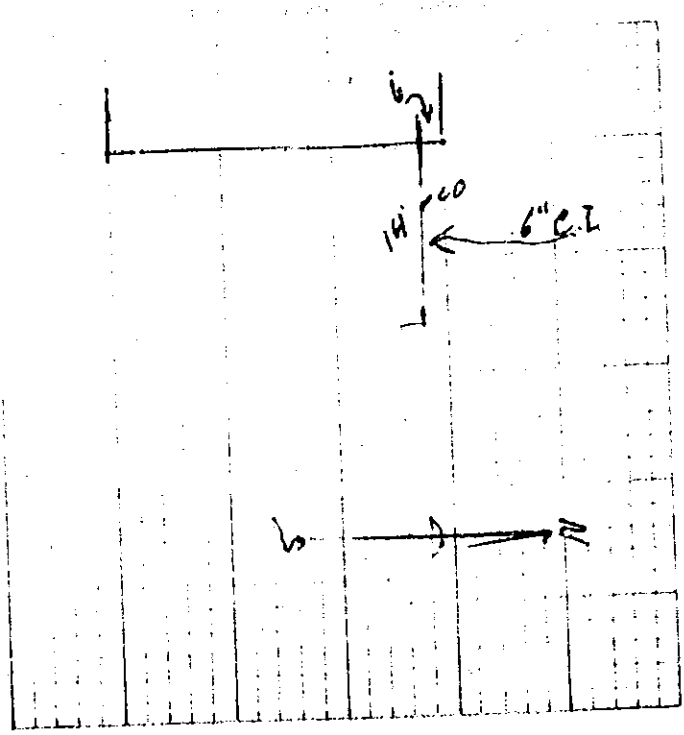
PHONE LA 5-7171 FOR INSPECTION

PERMANENT

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
HOUSE SEWER CONNECTING TO PUBLIC SEWER	[illegible]	12-21-60
SEPTIC TANK, SEEPAGE PIT OR PITS AND OR DRAINFIELD		
OVERFLOW SEEPAGE PIT, DRAINFIELD EXTN., CESSPOOL, DRYWELL, MANHOLE		
HOUSE SEWER CONNECTING TO SEPTIC TANK		
CONNECT ADDITIONAL BLDG. OR WORK TO HOUSE SEWER		
ALTER [illegible] SEWER OR DISPOSAL SYSTEM		



JOB ADDRESS

1201 So. State College Blvd
NUMBER STREET

APPLICATION FOR A SIGN PERMIT
DEPARTMENT OF BUILDINGS
CITY OF FULLERTON, CALIFORNIA

OWNER: T. Holland - L. Winn — TEL. NO. 537-2484
MAILING ADDRESS: 2302 W. Trask, Santa Ana
ENGINEER: Lewis E. Potts — STATE LIC. NO. C6115
MAILING ADDRESS: 120 So. Orange — TEL. NO. 871-7046
CONTRACTOR: Tramor Corp. — STATE LIC. NO. 352.2
MAILING ADDRESS: 1219 So. State College Blvd — CITY BUS. LIC. NO. 5184
Fullerton, Calif. — TEL. NO. TR 1-7090

WILLIAM G. VASVARY
SUPERINTENDENT
DEPARTMENT OF BUILDINGS
237 W. Commonwealth Fullerton, Calif.

DESCRIPTION OF WORK

ACCESSORY SIGN ☑ (Advertising dealing with goods or activity on the premises)
BILL BOARD ☐ (Advertising NOT connected with premises on which the sign is erected)

TYPE OF SIGN:

GROUND SIGN ☑ POLE SIGN ☐ TEMPORARY SIGN ☐ PROJECTING SIGN ☐ WALL SIGN ☐ COMB SIGN ☐

NOTE: PROVIDE PLOT PLAN ON BACK OF PERMANENT COPY ONLY

SIGN MANUFACTURER: Tramor Corp. TOTAL S.V.A. 5.04 sq. ft.

NOTE: THIS PERMIT APPROVAL RECAL SHALL BE EXPOSED FOR INSPECTION SUPERVISOR AT TIME OF INSPECTION

VALUATION $ 42[illegible].00

INFORMATION PROVIDED BY BLDG. SECTION

LOT NO: R/S — BLOCK NO — TRACT — PLANNING APPROVAL
USE ZONE: M-1 — FIRE ZONE: 3
CHECKED BY — APPROVAL — P. C. FEE — PERMIT FEE: 5.00

35978 MAR 20 63

I hereby certify that I have read and examined the above application and know the same to be true and correct. All provisions of Ordinances regulating the construction of signs will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulating construction or the performance of construction.

Ronald V. Tramor
SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE LA 5-7171 FOR INSPECTION

NOTE WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN.

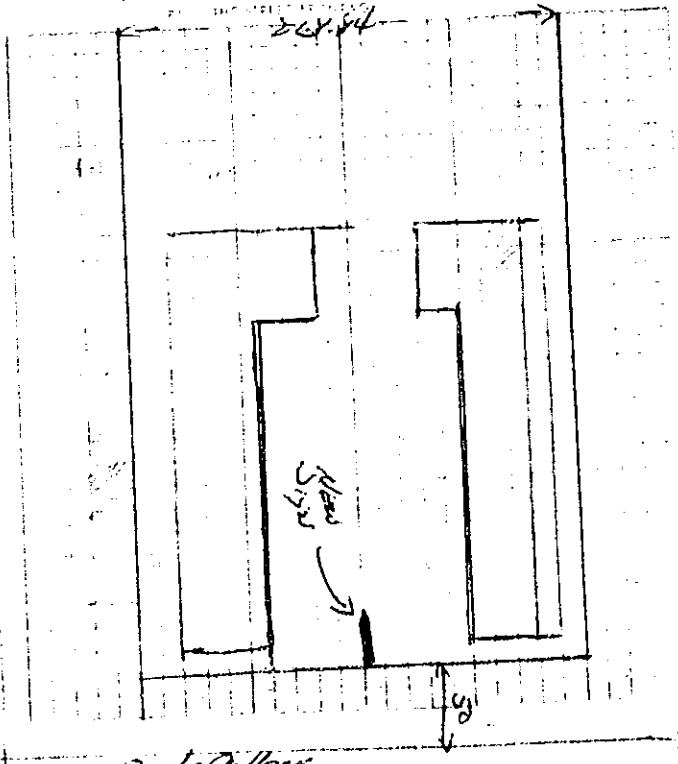
CK M.O. CASH

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

		DATE
PIER HOLE DIA. 24" DEPTH 48'	JR	6/21/63
FOOTING	JR	6/14/63
FRAMING		
ROUGH WIRING		
FINISH WIRING		
FINAL	JR	6/14/63

NOTE: [illegible] ON LOT MAKE BOTTOM OF [illegible]



DEPARTMENT OF DEVELOPMENT SERVICES

FULLERTON, CALIFORNIA

RELEASE NUMBER → 39139

ELECTRICAL

DATE 1/1

This is to Certify that the installation of Electricity

at 1201

has been inspected and is hereby approved.

LOT NO

TRACT NO

OWNER

DIRECTOR

MOORE BUSINESS FORMS, INC. -M

1207 So. State College

JOB ADDRESS (WHERE APPLICABLE)

MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF DEVELOPMENT SERVICES
CITY OF FULLERTON, CALIFORNIA

72.80 CR
72.80 TL
72.80CKTD
.00CACG
9A 9/25/78
10001

RECEIVED FROM Frank Lehnen Smith ☐ OWNER ☐ CONTRACTOR

MAILING ADDRESS 1250 Wilshire

Los Angeles, PHONE NO 481-3908

SEP 25

87323

☒ PLAN CHECK $ 72.80

☐ OUT OF TOWN INSPECTION TO BE MOVED TO _____ $ _____

☐ CASH BOND FOR _____ $ _____

☐ SANITATION FEE _____ DISTRICT ___

_____ $ _____

☐ PARK FEE DISTRICT _____

_____ 1 BEDROOM UNIT @ _____ EA =

_____ 2 BEDROOM UNIT @ _____ EA =

_____ 3 BEDROOM UNIT @ _____ EA =

_____ 4 OR MORE BR UNIT @ _____ EA =

TOTAL $ _____

☐ PLANNING CASE

NO _____ $ _____

FOR PLANNING COMMISSION MEETING _____

☐ _____

_____

_____

RICHARD MORTON, DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT
303 W. Commonwealth, Fullerton, California 92632

2-370-16(2)

X Frank Lehnen Smith
SIGNATURE OF APPLICANT OR AUTHORIZED AGENT

AMOUNT DUE $ 72.80 PAID by CK M.O. CASH

When properly validated this is a receipt for the amount shown on the **VALIDATION STAMP.**

PHONE 525-7171

JOB ADDRESS (WHERE APPLICABLE)

1201-1299 S. CYPRESS

NUMBER STREET

MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF BUILDINGS

CITY OF FULLERTON, CALIFORNIA

RECEIVED OF _____

MAILING ADDRESS 7241 ORANGETHORPE

CONTRACTOR _____ LIC. NO. _____

ADDRESS OWNER PHONE NO. _____

FOR

*☐ PLAN CHECK FEE FOR VAL. $ _____

☐ OUT OF TOWN INSPECTION FEE $ _____

☐ CASH BOND FOR _____ $ _____

☐ PURCHASE OF CODE BOOK $ _____

☐ PLASTERING PERMIT $ 3.00

NO. YARDS 2

☐ ROOFING PERMIT $ _____

NUMBER SQUARES _____

☐ TRAILER OPERATION PERMIT $ _____

☐ GRADING PERMIT $ _____

NUMBER OF YARDS _____

☐ DEPOSIT ON PLANS $ _____

☐ RE-INSPECTION FEE _____

☐ _____

REMARKS:

I have carefully read and examined the above application and know the same to be true and correct. All provisions of the Laws and Ordinances governing this type of construction will be complied with whether mentioned herein or not. No person shall be employed in violation of the Labor Code of the State of California.

SIGN: _____

AMOUNT DUE $ 3 PAID by: CK. M.O. CASH

When properly validated this is a receipt for the amount shown on the **VALIDATION STAMP.**

PHONE LA 5-7171

***WARNING:** PLAN CHECK FEES, WHERE NO ACTION IS TAKEN BY THE APPLICANT IN NINETY (90) DAYS AND NO BUILDING PERMIT IS ISSUED, ARE FORFEITED TO THE CITY.

William G. Vasvary, Superintendent, Dept. of Buildings

APPLICATION
FOR
BUILDING PERMIT
DEPARTMENT OF BUILDING AND SAFETY
FULLERTON, CALIFORNIA

APPLICANT DECLARES

1. Under Sec. 1193, California Code of Civil Procedure, I certify that the Construction Lender for this project is: None

(If none, insert none here)

Name: _____

Branch: _____

Address: _____

2. I hold a valid State of California Contractor's License No. _____ Classification _____

or

3. I claim exemption from above by Section (s)

7044 ✓ 7045 _____ 7046 _____

7047 _____ 7048 _____ 7049 _____

7050 _____ 7051 _____ 7052 _____

7053 _____ of the Business and Professions Code of California.

4. Under Sec. 3800, California Labor Code, I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workman's Compensation Laws of California. (Delete if one of the certificates required by Sec. 3800 is filed with the Department of Building and Safety.)

I hereby declare under the penalty of perjury that the foregoing statements are true. Executed at Fullerton, California on _____ 19____.

By _____
(Owner) (Contractor)

Contractor _____

Job Address _____

SEPERATE PERMITS ARE REQUIRED FOR PLUMBING, ELECTRICAL, PLASTERING, ROOFING, HEATING AND AIR CONDITIONING. A DOUBLE FEE WILL BE CHARGED IF WORK IS STARTED BEFORE PERMIT IS ISSUED.

F32-10-1

JOB ADDRESS 1201 - 1223 S. St. College

TRACT	LOT	BLOCK
	Book 3086 Pg 364	

LEGAL DESCRIPTION

NEW	ADDITION	ALTERATION	REPAIR	MOVE	DEMOLISH
			X		

JOB DESCRIPTION (please check)

VALUATION MAT., WIRING INCLUDE LABOR, PLUMB, HEAT, ETC. $ 1800.00

CONTRACTOR owner — CITY LIC. NO.

MAILING ADDRESS — TEL. NO.

☐ ARCH. ☐ ENGR. — STATE LIC. NO.

MAILING ADDRESS — TEL. NO.

OWNER John Etchandy — TEL. NO. 447-2984

MAILING ADDRESS 2302 W. Trask SA

PROPOSED USE: ONE FAMILY RES ☐

TWO FAMILY RES. ☐ OTHER- SPECIFY Industrial

FLOOR AREA _____ NO. DWELLING UNITS _____

GARAGE (SQ. FT.) _____

DESCRIBE WORK TO BE DONE

Add cap to existing roofing

NOTE: PROVIDE PLOT PLAN ON BACK SIDE OF PERMANENT COPY ONLY

EXTERIOR WALL MATERIAL	ROOF FRAMING MATERIAL: wood
PARTITIONING MATERIAL	ROOF COVERING MATERIAL
LOT WIDTH _____ LOT DEPTH _____	NO. OF EXISTING BLDGS. ON LOT _____

USE ZONE M-2 1 FIRE ZONE 3 OCCUPANCY _____

REQ'D SET BACKS	FRONT	RIGHT SIDE	LEFT SIDE	REAR

TYPE OF CONST.	PLANNING APPROVAL
P.C. FEE	CHECKER'S APPROVAL
PERMIT FEE 18.00	

I have carefully read and examined the above application and find the same to be true and correct. All provisions of the Laws and Ordinances governing building construction will be complied with whether specified herein or not. No person shall be employed in violation of the Labor Code of the State of California. I agree not to occupy or allow occupancy of any building authorized by this permit until final building inspection has been received

I AGREE THAT THE CITY MAY ENTER UPON THE JOB PREMISES AT ANY REASONABLE TIME TO INSPECT ANY WORK INSTALLED UNDER THIS PERMIT, TO REMOVE ANY NON-CONFORMING CONSTRUCTION AT MY OWN EXPENSE, AND TO OTHERWISE ACT AS AND WHEN REQUIRED BY THE BUILDING CODE.

_____
SIGNATURE OF OWNER OR BUILDER

PHONE 525-7171 FOR INSPECTION

CK. M.O., CASH

When validated by the official stamp of the department of Building and Safety this application is granted and constitutes a permit to do the work described herein.

WILLIAM G. VASVARY
DIRECTOR
DEPARTMENT OF BUILDING AND SAFETY
303 W. Commonwealth Fullerton, California 92632

JOB ADDRESS (WHERE APPLICABLE)

1209-1299 S. Cypress
NUMBER STREET

MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF BUILDINGS
CITY OF FULLERTON, CALIFORNIA

RECEIVED OF Owner

MAILING ADDRESS

CONTRACTOR LIC. NO.

ADDRESS PHONE NO.

FOR

*[ ] PLAN CHECK FEE FOR VAL. $ 52.75

[ ] OUT OF TOWN INSPECTION FEE $

[ ] CASH BOND FOR $

[ ] PURCHASE OF CODE BOOK $

[ ] PLASTERING PERMIT $
NO. YARDS

[ ] ROOFING PERMIT $
NUMBER SQUARES

[ ] TRAILER OPERATION PERMIT $

[ ] GRADING PERMIT $
NUMBER OF YARDS

[ ] DEPOSIT ON PLANS $

[ ]

[ ]

REMARKS:

52.75 - 11517 AUG 7 31 PM

William G. Vasvary, Superintendent, Dept. of Buildings

AMOUNT DUE $ 52.75 PAID by: CK. M.O. CASH

When properly validated this is a receipt for the amount shown on the VALIDATION STAMP.

*WARNING: PLAN CHECK FEES, WHERE NO ACTION IS TAKEN BY THE APPLICANT IN NINETY (90) DAYS AND NO BUILDING PERMIT IS ISSUED, ARE FORFEITED TO THE CITY.

PERMANENT

JOB ADDRESS (WHERE APPLICABLE)

1201-1199 So Cypress
NUMBER STREET

MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF BUILDINGS
CITY OF FULLERTON, CALIFORNIA

RECEIVED OF Empire Roofing Co

MAILING ADDRESS 2752 N Lee Ct Santa

CONTRACTOR _____ LIC. NO. 4 7625

ADDRESS _____ PHONE NO. _____

FOR

- *☐ PLAN CHECK FEE FOR VAL. $ _____
- ☐ OUT OF TOWN INSPECTION fee $ _____
- ☐ CASH BOND FOR _____ $ _____
- ☐ PURCHASE OF CODE BOOK $ _____
- ☐ PLASTERING PERMIT $ _____
  NO. YARDS _____
- ☑ ROOFING PERMIT $ 4.00
  NUMBER SQUARES 9½
- ☐ TRAILER OPERATION PERMIT $ _____
- ☐ GRADING PERMIT $ _____
  NUMBER OF YARDS _____
- ☐ DEPOSIT ON PLANS $ _____
- ☐ _____
- ☐ _____

4.00

06780 APR 10 61 BP

William G. Vasvary, Superintendent, Dept. of Buildings

REMARKS: _____

AMOUNT DUE $ 4.00 PAID by: CK. M.O. (CASH)

When properly validated this is a receipt for the amount shown on the **VALIDATION STAMP.**

***WARNING:** PLAN CHECK FEES, WHERE NO ACTION IS TAKEN BY THE APPLICANT IN NINETY (90) DAYS AND NO BUILDING PERMIT IS ISSUED, ARE FORFEITED TO THE CITY.

PERMANENT

1201-1299 CYPRESS
NUMBER STREET

MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF BUILDINGS
CITY OF FULLERTON, CALIFORNIA

RECEIVED OF _____

MAILING ADDRESS 13705 San Antonio Dr. Norwalk

CONTRACTOR Modern Roofing LIC. NO. 7355

ADDRESS 13705 San Antonio Dr. Norwalk PHONE NO. UN 76262

FOR

- *☐ PLAN CHECK FEE FOR VAL. $_____
- ☐ OUT OF TOWN INSPECTION FEE $_____
- ☐ CASH BOND FOR _____ $_____
- ☐ PURCHASE OF CODE BOOK $_____
- ☐ PLASTERING PERMIT $_____
  NO. YARDS _____
- ☒ ROOFING PERMIT $ 4.00
  NUMBER SQUARES 15 6
- ☐ TRAILER OPERATION PERMIT $_____
- ☐ GRADING PERMIT $_____
  NUMBER OF YARDS _____
- ☐ DEPOSIT ON PLANS $_____
- ☐ _____
- ☐ _____

REMARKS: _____

AMOUNT DUE $ 4.00 PAID by: CK. M.O. CASH

When properly validated this is a receipt for the amount shown on the VALIDATION STAMP.

*WARNING: PLAN CHECK FEES, WHERE NO ACTION IS TAKEN BY THE APPLICANT IN NINETY (90) DAYS AND NO BUILDING PERMIT IS ISSUED, ARE FORFEITED TO THE CITY.

PERMANENT

04085 NW28 60 BP 400

William G. Vassary, Superintendent, Dept. of Buildings

JOB ADDRESS (

1201-1299 S. Cypress
NUMBER STREET

MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF BUILDINGS
CITY OF FULLERTON, CALIFORNIA

RECEIVED OF Dunn-Dunn West Coast

MAILING ADDRESS

CONTRACTOR 1207 S. Cypress NO.

ADDRESS PHONE NO.

FOR

* ☑ PLAN CHECK FEE FOR VAL.	$	91.25
☐ OUT OF TOWN INSPECTION FEE	$	
☐ CASH BOND FOR	$	
☐ PURCHASE OF CODE BOOK	$	
☐ PLASTERING PERMIT NO. YARDS	$	
☐ ROOFING PERMIT NUMBER SQUARES	$	
☐ TRAILER OPERATION PERMIT	$	
☐ GRADING PERMIT NUMBER OF YARDS	$	
☐ DEPOSIT ON PLANS	$	
☐		
☐		

REMARKS: SW Section C.

AMOUNT DUE $_____ PAID by: CK. M.O. CASH
When properly validated this is a receipt for the amount shown on the VALIDATION STAMP.

*WARNING: PLAN CHECK FEES, WHERE NO ACTION IS TAKEN BY THE APPLICANT IN NINETY (90) DAYS AND NO BUILDING PERMIT IS ISSUED, ARE FORFEITED TO THE CITY.

PERMANENT

04048 M25 60 PC 9125 -

William G. Vasvary, Superintendent, Dept. of Buildings

JOB ADDRESS (WHERE APPLICABLE)

1201-1299 S. Cypress
NUMBER STREET

MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF BUILDINGS
CITY OF FULLERTON, CALIFORNIA

RECEIVED OF Dunn Dunn

MAILING ADDRESS 1202 S. Cypress

CONTRACTOR _____ LIC. NO. _____

ADDRESS _____ PHONE NO. _____

FOR

*☐ PLAN CHECK FEE FOR VAL. $ 64.00

☐ OUT OF TOWN INSPECTION FEE $ _____

☐ CASH BOND FOR _____ $ _____

☐ PURCHASE OF CODE BOOK $ _____

☐ PLASTERING PERMIT $ _____
NO. YARDS _____

☐ ROOFING PERMIT $ _____
NUMBER SQUARES _____

☐ TRAILER OPERATION PERMIT $ _____

☐ GRADING PERMIT $ _____
NUMBER OF YARDS _____

☐ DEPOSIT ON PLANS $ _____

☐ _____

☐ _____

REMARKS: Section B

64.00 - 05323 FEB 9 61 RC

William G. Vasvary, Superintendent, Dept. of Buildings

AMOUNT DUE $ 64.00 PAID by: CK. M.O. CASH

When properly validated this is a receipt for the amount shown on the **VALIDATION STAMP.**

***WARNING:** PLAN CHECK FEES, WHERE NO ACTION IS TAKEN BY THE APPLICANT IN NINETY (90) DAYS AND NO BUILDING PERMIT IS ISSUED, ARE FORFEITED TO THE CITY.

PERMANENT

State College

1207 CYPRESS / FULLERTON CAL

NUMBER STREET

MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF BUILDINGS
CITY OF FULLERTON, CALIFORNIA

RECEIVED OF ANGELUS ROOFING Co

MAILING ADDRESS 2752 N. LEE AVE ELMONTE

CONTRACTOR ROOFING CONT LIC. NO. 189676 CM3-60443

ADDRESS 2752 N LEE PHONE NO. GI 3-1096

FOR

*☐ PLAN CHECK FEE FOR VAL.	$
☐ OUT OF TOWN INSPECTION FEE	$
☐ CASH BOND FOR	$
☐ PURCHASE OF CODE BOOK	$
☐ PLASTERING PERMIT NO. YARDS	$
☐ ROOFING PERMIT NUMBER SQUARES 50	$
☐ TRAILER OPERATION PERMIT	$
☐ GRADING PERMIT NUMBER OF YARDS	$
☐ DEPOSIT ON PLANS	$
☐ RE-INSPECTION FEE	
☐	

REMARKS:

I have carefully read and examined the above application and know the same to be true and correct. All provisions of the Laws and Ordinances governing this type of construction will be complied with whether mentioned herein or not. No person shall be employed in violation of the Labor Code of the State of California.

SIGN: M. Swann

AMOUNT DUE $ 8.00 PAID by: CK. M.O. CASH

When properly validated this is a receipt for the amount shown

the VALIDATION STAMP.

PHONE LA 5-7171

*WARNING: PLAN CHECK FEES, WHERE NO ACTION IS TAKEN BY THE APPLICANT IN NINETY (90) DAYS AND NO BUILDING PERMIT IS ISSUED, ARE FORFEITED TO THE CITY.

William G. Vasvary, Superintendent, Dept. of Buildings

1219/1223 S. State College
JOB ADDRESS (WHERE APPLICABLE)

MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF DEVELOPMENT SERVICES
CITY OF FULLERTON, CALIFORNIA

RECEIVED R. G. Gulman ☐ OWNER ☐ CONTRACTOR

MAILING ADDRESS 1830 Page Ave.

PHONE NO 525-4176

[X] PLAN CHECK alter. $ 25.03

☐ OUT OF TOWN INSPECTION $
TO BE MOVED TO

☐ CASH BOND FOR $

☐ SANITATION FEE DISTRICT

$

☐ PARK FEE DISTRICT

1 BEDROOM UNIT @ EA =

2 BEDROOM UNIT @ EA =

3 BEDROOM UNIT @ EA =

4 OR MORE BR UNIT @ EA =

TOTAL $

☐ PLANNING CASE

NO $

FOR PLANNING COMMISSION MEETING

☐

BE FEB 13 026599

2-370-160

RICHARD MORTON, DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT
303 W. Commonwealth, Fullerton, California 92632

X R. G. Gulman
SIGNATURE OF APPLICANT OR AUTHORIZED AGENT

AMOUNT DUE $ 25.03 PAID by CK M.O. CASH

When properly validated this is a receipt for the amount shown on the **VALIDATION STAMP.**

PHONE 525-7171

DEVELOPMENT SERVICES DEPARTMENT
303 WEST COMMONWEALTH AVENUE • FULLERTON, CALIFORNIA 92632
Telephone: (714) 738-6540

March 25, 1986

Ms. Evelyn Roper
Etchandy Enterprises
2302 West Trask Avenue
Santa Ana, CA 92607

Dear Ms. Roper:

In response to your letter dated March 19, 1986, requesting a waiver from the underground electrical service requirement at 1201-1233 South State College Boulevard, we have made an investigation and have found that we may comply with your request.

Yours very truly,

Chuck Daleo
Building Official

ep

DEVELOPMENT SERVICES DEPARTMENT
303 WEST COMMONWEALTH AVENUE • FULLERTON, CALIFORNIA 92632
Telephone: (714) 738-6540

March 25, 1986

Ms. Evelyn Roper
Etchandy Enterprises
2302 West Trask Avenue
Santa Ana, CA 92607

Dear Ms. Roper:

In response to your letter dated March 19, 1986, requesting a waiver from the underground electrical service requirement at 1201-1233 South State College Boulevard, we have made an investigation and have found that we may comply with your request.

Yours very truly,

Chuck Daleo
Building Official

ep

1201-1233 S. State Colle

JOB ADDRESS: 1201-1223 S. State College

LEGAL DESCRIPTION — TRACT — LOT

SIZE OF LOT — NO OF BLDGS NOW ON LOT

USE OF STRUCTURE: Rem. Commercial — VALUATION: 17,900.00

OWNER: Etchandy Enterprises — TEL NO

ADDRESS — CITY: 1201-1223 S. State College, Fullerton, Ca.

DESCRIPTION OF WORK

NEW — ADD — ALTER: xx — REPAIR — DEMOLISH

SQ FT BLDG — SIZE GARAGE — NO OF STORIES — NO OF DWELLING UNITS

WORK TO BE DONE: 558± x 4' retaining wall per Method A

ARCH / ENG — STATE LIC NO

STREET ADDRESS — CITY LIC NO

CITY — ZIP — PHONE NO

CONTRACTOR: R. G. Gulman — STATE LIC NO: B164848

STREET ADDRESS: 1830 W. Page Ave. — CITY LIC NO: 104939

CITY: Fullerton, Ca. — ZIP: 92633 — PHONE NO: 525-4176

MAIN WALLS — FLOOR

SPRINKLERS WOOD / SPK — CONT INSP — STAND PIPES

TYPE OF CONST — AIR COND — USE ZONE: MP — FIRE ZONE — OCCUPANCY

NO BEDROOMS: 1 | 2 | 3 | 4

NO DWELG UNITS

REDEVELOPMENT PROJECT AREA: YES / NO / AREA NO

APPROVALS	FEES
PLANNING	PLAN CHECK 127.46
MUN UTIL	PROCESS 3.35
PUBLIC WORKS	BLDG. PERMIT 196.00
PLAN CHECKER	TOTAL 199.35

PRINT NAME OF APPLICANT

BY _____ OWNER AGENT BUILDER OFFICER

NOTE: Provide Plot Plan On Back Side Of Original Copy Only
PHONE 738-6542 FOR INSPECTION

ORIGINAL

47505 SEP 17

09/17/

DPT# SERV DPT#

199.35

BUILDING PERMIT PART I
WHEN VALIDATED BY THE OFFICIAL STAMP OF THE CITY OF FULLERTON, THIS RECEIPT FOR FEES AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN

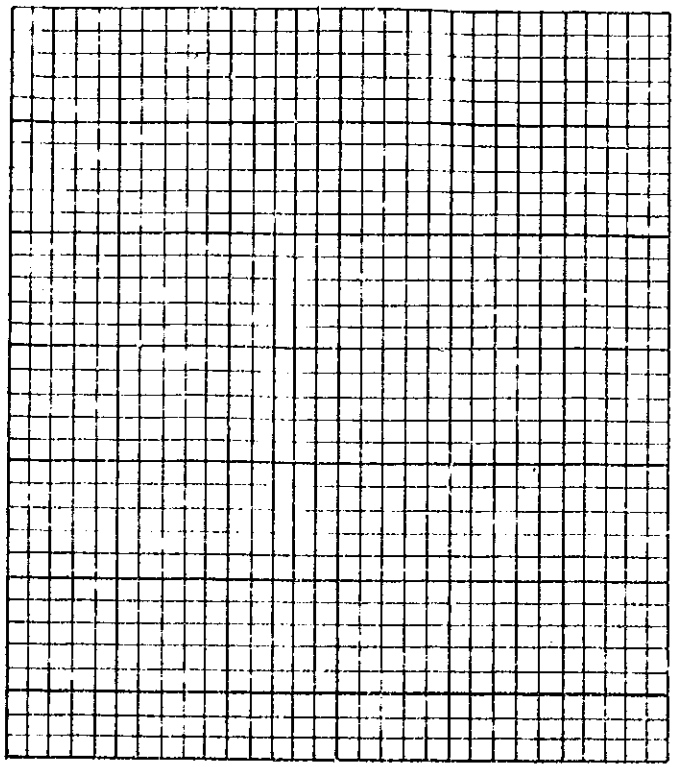
DEVELOPMENT SERVICES DEPARTMENT 303 W. Commonwealth Fullerton, California 92632

INSPECTION RECORD
CITY OF FULLERTON

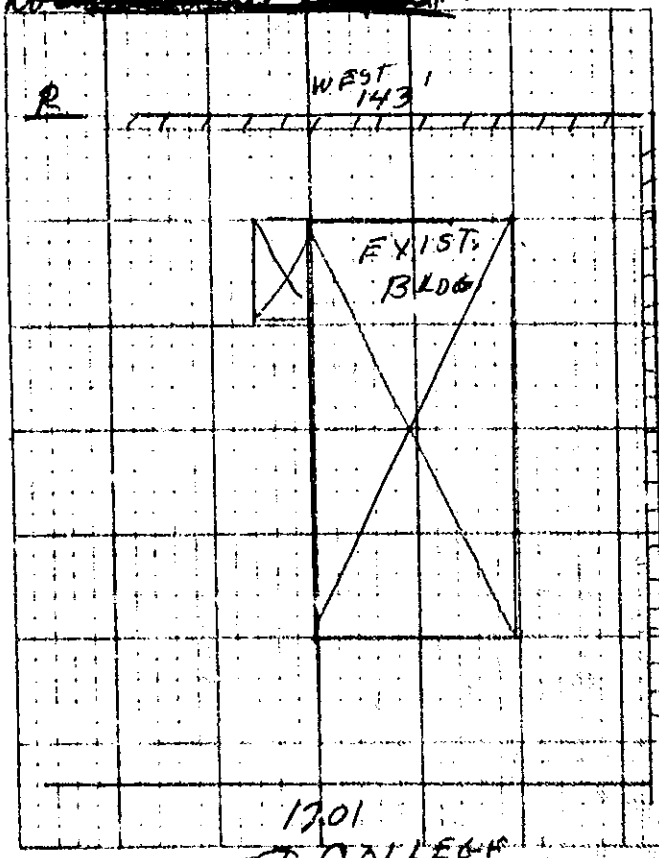
No final called.
BAB - 7-28-72

ITEM	INSPECTOR	DATE
TRENCHES, FORMS & ROUGH GRADING		
JOISTS & GIRDERS		
SCREEDS & SLAB		
ROOF SHEATHING		
TUB INST. & SHOWER PAN		
FRAMING		
LATHING EXTERIOR		
" INTERIOR		
PLASTERING		
FINAL		

NOTE: LOCATE ALL STRUCTURES ON LOT, MAKE BOTTOM OF PAGE THE STREET FRONTAGE.



ITEM		INSPECTOR	DATE
TRENCHES, FORMS	Rough Grading	B. G. Nelson	10-7-85
JOISTS & GIRDERS			
SCREEDS & SLAB			
ROOF, SHEATHING			
TUB INSTL. & SHOWER PAN			
FRAMING			
INSULATION			
LATHING (EXT.)			
(INT.)			
DRYWALL NAILING			
PLASTERING			
SUB-CONTRACTORS	List		
FINAL			11-21-86



1201-1223 S. State College
JOB ADDRESS (WHERE APPLICABLE)

MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF DEVELOPMENT SERVICES
CITY OF FULLERTON, CALIFORNIA

RECEIVED R. G. Gulman ☐ OWNER ☐ CONTRACTOR

MAILING ADDRESS 1930 W. Page Ave.

Fullerton, CA 92633 PHONE NO. 525-4176

25 OPT$
127.81 SERV
25 OPT$
09/17/85

☒ PLAN CHECK $ 127.46

☐ OUT OF TOWN INSPECTION $ _____
TO BE MOVED TO

☐ CASH BOND FOR _____ $ _____

☐ SANITATION FEE _____ DISTRICT _____

$ _____

☐ PARK FEE - DISTRICT _____

_____ 1 BEDROOM UNIT @ _____ EA. =

_____ 2 BEDROOM UNIT @ _____ EA. =

_____ 3 BEDROOM UNIT @ _____ EA. =

_____ 4 OR MORE BR UNIT @ _____ EA. =

TOTAL $ _____

☐ PLANNING CASE

NO. _____ $ _____

FOR PLANNING COMMISSION MEETING _____

☒ 558' x 4' retaining wall

Method A Val: 17,900.00

4760 $127.46

(4614)

DEVELOPMENT SERVICES DEPARTMENT
303 W. Commonwealth, Fullerton, California 92632

X _____
SIGNATURE OF APPLICANT OR AUTHORIZED AGENT

AMOUNT DUE $127.81 PAID by: CK. M.O. CASH

When properly validated this is a receipt for the amount shown on the **VALIDATION STAMP.**

PHONE 738-6542

JOB ADDRESS — PART 2

1201 - 1223 E. State College
NUMBER STREET

PERMIT NUMBER 47605 TYPE OF PERMIT retaining wall

DEVELOPMENT SERVICES DEPARTMENT

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

That notice has been given me that this permit may be used only in compliance with the Fullerton Municipal Code, and all other applicable ordinances and laws.

That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.

That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.

That a double fee will be paid for any permit issued after any work thereby allowed has been commenced.

I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non conforming construction at my own expense, and to otherwise act as and when required by the Fullerton Municipal Code.

LICENSED CONTRACTORS DECLARATION

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class B Lic. Number 164868 Date 1-7-86 Contractor Freeman

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9) (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.).

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

☐ I am exempt under Sec _____ B.&P.C. for this reason _____

Date _____ Owner _____

WORKERS' COMPENSATION DECLARATION

I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3800, Lab. C.) Policy No. State Fund Company

Certified copy is hereby furnished Date 1-7-86 Applicant

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

(This section need not be completed if the permit is for one hundred dollars ($100) or less.)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date _____ Applicant _____

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.). Lender's Name _____ Lender's Address _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED OR COMMENCED AND SUSPENDED AFTER A PERIOD OF 180 DAYS. NEW PERMIT REQUIRED TO COMMENCE WORK.

PRINT NAME OF APPLICANT _____ DATE _____

BY _____
OWNER · AGENT · BUILDER · OFFICER

PHONE 738-6542 FOR INSPECTION

SECT. 19825 H&S CODE

ASSESSOR'S PARCEL NO. | PLAN CHECK NO

JOB ADDRESS: 1201 S. State College Blvd.

LEGAL DESCRIPTION: TRACT | LOT

SIZE OF LOT | NO OF BLDGS. NOW ON LOT 1 | NO OF STORIES 1

USE OF STRUCTURE: Commercial | VALUATION $4000 CASH

OWNER: Mahaney Enterprises | TEL NO.

ADDRESS: 302 W. Trask St.

CITY: Santa Ana, CA. 92701

DESCRIPTION OF WORK

NEW | ADD | ALTER | REPAIR | DEMOLISH

SQ. FT. BLDG. SIZE GARAGE 94 sqs | NO OF STORIES 1 | NO OF DWELLING UNITS 1

WORK TO BE DONE re-roof West Wing only-
Tear off old roof to sheathing;
Apply 2 layers fiberglass felt &
72# glass capsheet. Hot Mopped

pitch 1"/12"

ARCH ENG. | STATE LIC NO

STREET ADDRESS | PHONE NO

CITY | ZIP

CONTRACTOR: Service Poofing Company | STATE LIC NO 131545

STREET ADDRESS: Box 133 | CITY LIC NO 104775

CITY: Fullerton 92632 | ZIP | PHONE NO 525 4232

MATER IAL | ROOF | EXT WALLS | FLOOR

SPRINKLERS REQ'D SPEC. | CONT INSP | STAND PIPES

TYPE OF CONST. | AIR COND | INS ZONE | FIRE ZONE | OCCUPANCY

NO BEDROOMS | 1 | 2 | 3 | 4

NO DWEL'G UNITS

REDEVELOPMENT PROJECT AREA: YES / NO

AREA NO

APPROVALS	FEES	
PLANNING	PLAN CHECK	
MUN. UTIL.	PROCESS	9.35
PUBLIC WORKS	BLDG. PERMIT	77.00
PLAN CHECKER	TOTAL	86.35

PRINT NAME OF APPLICANT Service Roofing Company

BY _____
OWNER AGENT-BUILDER-OFFICER

NOTE: Provide Plot Plan On Back Side Of Original Copy Only
PHONE 738-6542 FOR INSPECTION

ORIGINAL

20 UNIT 86.35 SEE UNIT 11/12/86 85.35 TOTAL

56501

BUILDING PERMIT PART 1 THIS IS A OFFICIAL STAMP OF THE CITY OF FULLERTON CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN

WHEN VALIDATED BY THE RECEIPT FOR FEES

DEVELOPMENT SERVICES DEPARTMENT 303 W. Commonwealth Fullerton, California 92632

ITEM	INSPECTOR	DATE
TRENCHES, FORMS Rough Grading		
JOISTS & GIRDERS		
SCREEDS & SLAB		
ROOF, SHEATHING		
TUB INSTL. & SHOWER PAN		
FRAMING		
INSULATION		
LATHING (EXT.)		
(INT.)		
DRYWALL NAILING		
PLASTERING		
SUB-CONTRACTORS List		
FINAL	A. Rose	11-21-84

No Ladder Provided for Final

PERMIT APPLICATION — JOB ADDRESS — PART 2

1201 S. State College Blvd.
NUMBER — STREET

PERMIT NUMBER 56501 — TYPE OF PERMIT Re-roof

DEVELOPMENT SERVICES DEPARTMENT

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

That notice has been given me that this permit may be used only in compliance with the Fullerton Municipal Code, and all other applicable ordinances and laws.

That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.

That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.

That a double fee will be paid for any permit issued after any work thereby allowed has been commenced.

I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the Fullerton Municipal Code.

HOMEOWNER CONTRACTORS DECLARATION

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class C39 Lic. Number 131545 Date 11-7-86 Service Rfg.

OWNER BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9) (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.).

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

☐ I am exempt under Sec. _____, B & P C. for this reason _____

Date _____ Owner _____

WORKERS' COMPENSATION DECLARATION

I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3800, Lab. C.) Policy No. I 85-222852; Fremont Ind. Company _____

Certified copy is hereby furnished Date 11-10-86

Applicant

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

(This section need not be completed if the permit is for one hundred dollars ($100) or less.)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation laws of California.

Date _____ Applicant _____

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.) Lender's Name _____ Lender's Address _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED OR COMMENCED AND SUSPENDED AFTER A PERIOD OF 180 DAYS. NEW PERMIT REQUIRED TO COMMENCE WORK.

Service Roofing Company — DATE 11-7-86
PRINT NAME OF APPLICANT

BY _____
OWNER · AGENT · BUILDER · OFFICER

PHONE 738-6542 FOR INSPECTION

SECT. 19825 H&S CODE

DEVELOPMENT SERVICES DEPARTMENT
303 WEST COMMONWEALTH AVENUE • FULLERTON, CALIFORNIA 92632
Telephone: (714) 738-6540

March 25, 1986

Ms. Evelyn Roper
Etchandy Enterprises
2302 West Trask Avenue
Santa Ana, CA 92607

Dear Ms. Roper:

In response to your letter dated March 19, 1986, requesting a waiver from the underground electrical service requirement at 1201-1233 South State College Boulevard, we have made an investigation and have found that we may comply with your request.

Yours very truly,

Chuck Daleo
Building Official

ep

BUILDING PERMIT
Issued by
DEVELOPMENT SERVICES
DEPARTMENT
CITY OF FULLERTON

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

1. That notice has been given me that this permit may be used only in compliance with the Fullerton Building Code, the California Labor Code and all other applicable ordinances and laws.
2. That this permit does not allow occupancy, and that no occupancy is permitted of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.
3. That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.
4. That a double fee will be paid for any permit issued after any work thereby allowed has been commenced.
5. I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the building code.
6. That, as required by California Code of Civil Procedure section 1193 (), the name, branch designation if any, and address of the construction lender is as follows: ; or the fact that there is no known construction lender for the work authorized by this permit as follows: .
7. That I hold a now valid State of California Contractor's License No. , Class , or that exemption is claimed under the provisions of the following sections of the California Business and Professions Code:
   7044 ☐ 7045 ☐ 7046 ☐ 7047 ☐
   7048 ☐ 7049 ☐ 7050 ☐ 051 ☐
   7052 ☐ 7053 ☐
8. That I will not employ any person to perform any work authorized by this permit in any manner so as to require me to provide Workmens Compensation Insurance under California Labor Code section 3700. (Delete if a certificate is filed with the Development Services Department as authorized by said section 3700.)
9. That application is hereby made for a building permit to construct the work or improvement described on the permit attached hereto, and hereby tender all required fees and charges therefore.

THIS PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED OR COMMENCED AND SUSPENDED AFTER A PERIOD OF 120 DAYS. NEW PERMIT REQUIRED TO COMMENCE WORK.

PRINT NAME OF APPLICANT

BY Frank Lehman Const
OWNER · AGENT · BUILDER · DEPUTY

PHONE 525-7171 FOR INSPECTION

ASSESSOR'S PARCEL NO. | PLAN CHECK NO. 87323-B

JOB ADDRESS: 1207 So. State College

LEGAL DESCRIPTION: TRACT LOT

NAME OF SUBDIV. / UNIT NO. / LOT 1156

USE OF STRUCTURE

VALUATION 25000.00

NAME Mrs. Roper

ADDRESS

DESCRIPTION OF WORK

NEW ALTER X ADD

NO. BLDGS. OR GARAGES NO. OF DWELLING UNITS

WORK TO BE DONE

repair fire damage

87441 85-26

Frank Lehman Const. 714-525-7171
ARCH. ADDRESS 1060 S. Joseph

OWNER Roper

STREET ADDRESS

CITY

PHONE NO.

STATE LIC. NO.

CITY B. C. NO.

FIRE DIST. NO.

FLOOR

ZONE

USE

OCC.

CONST. TYPE

AREA

APPROVALS

FEE

PLAN CHECK 72.80

PERMIT $3.00

BLDG. PERMIT 112.00

TOTAL 115.00

NOTE: Provide Plot Plan On Back Side Of Original Copy Only

2-414-000 (8)

WHEN VALIDATED BY THE OFFICIAL STAMP OF THE CITY OF FULLERTON THIS IS A RECEIPT FOR THE FEES AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN.

E. Harold Hinton, Director 92632

ORIGINAL

RCR 12/13/78

RCR 3/1/79

RCR 5/16/79

RCR 5/21/79

No final inspection called
WRW 1-19-83

JOB ADDRESS

1201-1299 S. Cypress

NUMBER STREET

1817

APPLICATION FOR A

BUILDING PERMIT

DEPARTMENT OF BUILDINGS

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR Owner	CITY LIC. NO.
MAILING ADDRESS 7241 Orangethorpe Buena Park	TEL. NO.
☐ ARCH. ☒ ENGR. Ross Conrad	STATE LIC. NO. 3E 139
MAILING ADDRESS 8 Mc E 3rd Downey	TEL. NO.
OWNER Dunn Dunn Hirsfeld	TEL. NO. 522-6680
MAILING ADDRESS 7241 Orangethorpe Buena Park	

DESCRIPTION OF WORK

NEW ☒ ADD'N ☐ ALTER ☐ REPAIR ☐ DEMOLISH ☐

FLOOR AREA (SQ. FT.) 9,240	NO. OF STORIES 1	NO. OF DWELLING UNITS
PRESENT BLDG. USE	PROPOSED BLDG. USE M-1	

DESCRIBE WORK TO BE DONE Tilt up Bldg

NOTE! PROVIDE PLOT PLAN ON BACK SIDE OF PERMANENT COPY ONLY

EXTERIOR WALL MATERIAL Concrete	ROOF FRAMING MATERIAL Glue Laminated Beams
PARTITIONING MATERIAL	ROOF COVERING MATERIAL 2 ply - 1/2" Ply with Comp Shingle
LOT WIDTH 165 LOT DEPTH 115	NO. OF EXISTING BLDGS. ON LOT 1

VALUATION NOTE: Include Labor, Mat., Wiring, Plumb., Heat, Etc. $ 70,000

INFORMATION PROVIDED BY BLDG. DEPT.

LOT NO. _____ BLOCK NO. _____ TRACT _____

LEGAL DESCRIPTION

Bk 3036 Pg 364 Off. Rec - O. C.

USE ZONE M-1	FIRE ZONE 3	OCCUPANCY		
REQ'D SET BACKS	FRONT	RIGHT SIDE	LEFT SIDE	REAR
TYPE OF CONSTR.		PLANNING APPROVAL		
P. C. FEE 52.75		CHECKER'S APPROVAL		
PERMIT FEE 105.50				

I have carefully read and examined the above application and find the same to be true and correct. All provisions of the Laws and Ordinances governing building construction will be complied with whether specified herein or not. No person shall be employed in violation of the Labor Code of the State of California. I agree not to occupy or allow occupancy of any building authorized by this permit until final building inspection has been received.

SIGNATURE OF OWNER OR AUTHORIZED AGENT

PHONE LA 5-7171 FOR INSPECTION

PERMANENT

CK. CASH M.O. NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES A BUILDING PERMIT TO DO THE WORK PRESCRIBED HEREIN.

WILLIAM G. VASVARY
SUPERINTENDENT
DEPARTMENT OF BUILDINGS
237 W. Commonwealth Fullerton, Calif.

1201 ~~&~~ 1223 S. State College

APPLICATION FOR ELECTRIC PERMIT

DEVELOPMENT SERVICES DEPARTMENT
CITY OF FULLERTON, CALIFORNIA

CONTRACTOR: G K Rogers Electric Co Inc
MAILING ADDRESS: 1240 Pioneer #d, Brea
PHONE NO: 526-1213
STATE LIC NO: 318688 (054)

OWNER: Mrs, Roper
CITY LIC NO: 2319/T
MAILING ADDRESS: 1201 S. State College
TEL NO:

DESCRIPTION OF WORK
☐ NEW BLDG. ☐ EXIST BLDG. ☐ NO SERV CHANGE ☐ RECONNECT (FOR OCCUP.)

FEE COMPUTATION

NOTE: TOTALS SHOWN BELOW MUST BE SUBMITTED IN DIAGRAM ON SEPARATE WORK SHEET

NO		EACH	
~~3~~	OUTLETS AND SWITCHES	~~.40~~	~~1.20~~
3	LIGHTING FIXTURES	.40	1.20
	TEMPORARY POWER POLES		

POWER APPARATUS
(GENERATORS, MOTORS, TRANSFORMERS OTHER)

QUAN	SIZE	RATE	FEE
		EA	
		EA	
		EA	
		EA	

NO	ITEM	EACH	
	SUBTOTAL →		2.40
	SELF CONTAINED FACTORY WIRED APPROVED UNIT		
1	SERVICE		11.70
	SIGNS ~~fm 0 50 amp~~ HOUSE METER // NO LAMPS //		
	RESIDENTIAL Square Feet		
	GARAGE Square Feet		
	MISC		

PERMIT FEE	9.85
TOTAL FEE	~~23.95~~

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE 738-6542 FOR INSPECTION

WHEN VALIDATED BY THE OFFICIAL STAMP OF THE CITY OF FULLERTON THIS IS A RECEIPT FOR THE FEES AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN

303 W. Commonwealth
Fullerton, California 92632

DEVELOPMENT SERVICES DEPARTMENT

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
TEMPORARY POLE		
UNDER GROUND CONDUIT (ELEC.)		
ROUGH ELECTRICAL (WIRING)		
ELECTRICAL SERVICE		
ELECTRICAL FIXTURES		
ELECTRIC MOTORS		
CEILING HEAT		
FINAL	[signature]	12-11-87
RELEASE NO. 3308		12-14-87

DEPARTMENT OF DEVELOPMENT SERVICES
FULLERTON, CALIFORNIA

RELEASE NUMBER 3308

ELECTRICAL

DATE 12-11-87

This is to Certify that the installation of Electrical Service

at [illegible] State College

has been inspected and is hereby approved.

LOT NO. [illegible]

TRACT NO. [illegible]

OWNER [illegible]

$, .

©

UTILITY RELEASE

Date	Job Address	Inspector	Planner	Utility Notified (Date & Initial)	
				Gas	Edison
12-11-87	1201-1203 So. Burnett St. State College	[illegible]	[illegible]		12-14 JR

PERMIT APPLICATION — JOB ADDRESS — PART 2

1201-1223 — 50 STATE COLLEGE
NUMBER — STREET

PERMIT NUMBER 67156 — TYPE OF PERMIT ELEC.

DEVELOPMENT SERVICES DEPARTMENT

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares

That notice has been given me that this permit may be used only in compliance with the Fullerton Municipal Code, and all other applicable ordinances and laws.

That this permit does not allow occupancy, and that no occupancy is permitted of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.

That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.

That a double fee will be paid for any permit issued after any work thereby allowed has been commenced.

I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any man conforming construction at my own expense, and to otherwise act as and when required by the Fullerton Municipal Code.

LICENSED CONTRACTORS DECLARATION

I hereby affirm that I am [illegible] provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class ____ Lic. Number ____ Date ____ Contractor ____

OWNER BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9) (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner builder will have the burden of proving that he did not build or improve for the purpose of sale.)

☐ I, as owner of the property, am exempt from contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.).

☐ I am exempt under Sec. ____, B.&P.C. for this reason ____

Date ____ Owner ____

WORKERS' COMPENSATION DECLARATION

I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3800, Lab. C.) Policy No. ____ Company ____

Certified copy is hereby furnished Date ____ Applicant ____

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

(This section need not be completed if the permit is for one hundred dollars ($100) or less.)
I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation laws of California.

Date 10/8 — Applicant [signature]

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.). Lender's Name ____ Lender's Address ____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED OR COMMENCED AND SUSPENDED AFTER A PERIOD OF 180 DAYS. NEW PERMIT REQUIRED TO COMMENCE WORK.

DATE

PRINT NAME OF APPLICANT

BY ____
OWNER - AGENT - BUILDER - OFFICER

PHONE 738-6542 FOR INSPECTION

Ps

SECT. 19825 H&S CODE

CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

CALL FOR INSPECTION
Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542, 7:30 A.M. - 5:00 P.M.

Inspectors office hours are:
7:30 - 8:00 A.M. and 3:30 - 4:30 P.M.

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

11/04/91 11:02

1201 S STATE COLLEGE BL

Permit : 91-04427
Status : APPROVED

This type : SEISMIC PERMIT

Parcel number :
Group-occup/use: B-2

Project No : AP-10903
Validated by : KC
Inspector area:
Applied : 09/06/91
Approved : 11/04/91
Completed :
To Expire :

Owner : ROPER, EVELYN
Applicant : ROPER, EVELYN
Applicant Addr : 667 N DIVISION ST PORTERVILLE, CA 93257
Job Address : 1201 S STATE COLLEGE BL
Phone number : 992-2063
Class code : O/S
Valuation : 5,000
Construction : ALT
Permit to do : SEISMIC CHAPTER 89 1201-1223 ST COLLEGE
Units : 0
ENGINEER : ROBERT COULSON Lic. E NO 213/868-7764
City License : OWNER/BUILDER
Work To Be Done SEISMIC RETROFIT CHPT 89
1201-1223 S ST. COLLEGE
BL. PROVIDE SUB DIAPHRAM
TIES TO COMPLY WITH
CHAPTER 89 CODE REQ.

846222001 11/04SEOSEIS4666Y 0.75
846222001 11/040M227110 Y 5.00
846222001 11/0412BUILD-42209 101.35

Fee description	Units	Fee/Unit	Ext fee	Data
Plan Check Fee (Enter 'Y' to Calc)>			55.58	Y
Total Seismic Fees:			.75	
General Plan Fees:		1.00	5.00	
Total Building Fees:			162.68	

*** Fees Required *** *** Fees Collected & Credits ***

Receipt No.	Date	Payment
	11/04/91	.75 4608
	11/04/91	5.00 4227
	11/04/91	101.35 4220

Fees:	162.68		
Adjustments:	.00	Total Credits:	.00
Total Fees:	162.68	Total Payments:	162.68
		Balance Due:	.00

YES ☐ NO ☑ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☑ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES

Print Name EVELYN ROPER

YES ☐ NO ☑ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

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

Owner or Authorized Agent

ORIGINAL

Plan Check Approvals:

Planning _____
Building KC
Engineering _____
Fire _____

CITY OF FULLERTON

INSPECTION RECORD

BUILDING DIVISION

JOB ADDRESS
1201 S State College
NUMBER STREET
PERMIT NO. 913467 TYPE OF PERMIT Remodel

DECLARATIONS

I HEREBY AFFIRM THAT I AM LICENSED UNDER PROVISIONS OF CHAPTER 9 (COMMENCING WITH SECTION 7000) OF DIVISION 3 OF THE BUSINESS AND PROFESSIONS CODE, OR THAT I AM EXEMPT THEREFROM, AND MY LICENSE IS AS FOLLOWS:

CLASS _____ LICENSE NO. _____ EXPIRES _____

I AM EXEMPT FROM LICENSURE FOR THE FOLLOWING REASON: _____

I, AS OWNER OF THE PROPERTY, OR MY EMPLOYEES WITH WAGES AS THEIR SOLE COMPENSATION, WILL DO THE WORK, AND THE STRUCTURE IS NOT INTENDED OR OFFERED FOR SALE (SEC. 7044, BUS. & PROF. CODE: THE CONTRACTORS' LICENSE LAW DOES NOT APPLY TO AN OWNER OF PROPERTY WHO BUILDS IMPROVEMENTS THEREON, AND WHO DOES SUCH WORK HIMSELF OR THROUGH HIS OWN EMPLOYEES, PROVIDED THAT SUCH IMPROVEMENTS ARE NOT INTENDED OR OFFERED FOR SALE. IF, HOWEVER, THE BUILDING OR IMPROVEMENT IS SOLD WITHIN ONE YEAR OF COMPLETION, THE OWNER-BUILDER WILL HAVE THE BURDEN OF PROVING THAT HE DID NOT BUILD OR IMPROVE FOR THE PURPOSE OF SALE.)

I, AS OWNER OF THE PROPERTY, AM EXCLUSIVELY CONTRACTING WITH LICENSED CONTRACTORS TO CONSTRUCT THE PROJECT (SEC. 7044, BUS. & PROF. CODE: THE CONTRACTORS' LICENSE LAW DOES NOT APPLY TO AN OWNER OF PROPERTY WHO BUILDS IMPROVEMENTS THEREON, AND WHO CONTRACTS FOR SUCH PROJECTS WITH A CONTRACTOR(S) LICENSED PURSUANT TO THE CONTRACTORS' LICENSE LAW.)

I HAVE AND WILL MAINTAIN CERTIFICATE OF CONSENT TO SELF-INSURE FOR WORKERS' COMPENSATION, OR CERTIFICATE OF WORKERS' COMPENSATION INSURANCE

I SHALL NOT EMPLOY ANY PERSON IN ANY MANNER SO AS TO BECOME SUBJECT TO THE WORKERS' COMPENSATION LAWS OF CALIFORNIA.

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THE WORK IS NOT COMMENCED WITHIN 180 DAYS, SHOULD ANY WORK AUTHORIZED BY THIS PERMIT BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID. A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT

DATE

PRINT NAME OF APPLICANT

SIGNATURE OF APPLICANT

BUILDING AND ANCILLARY	INSPECTOR	DATE
LOCATION, FORMS		
DEPTH, WIDTH		
STEEL		
SLAB/REINF'G		
UNDER FLOOR/SLAB PLUMBING		
UNDER FLOOR/SLAB CONDUIT		
FLOOR JOISTS		
FLOOR INSULATION		
ROOF SHEATHING		
FRAMING		
ROUGH ELECTRIC		
ROUGH PLUMBING		
ROUGH MECHANICAL		
SHOWER PAN		
WALL INSULATION		
CEILING INSULATION		
CAULKING		
DRYWALL		
EXT/INT LATH		
SCRATCH COAT		
PRE-GROUT		
SEWER		
FINAL ELECTRIC		
GAS TEST		
FINAL MECHANICAL		
APPROVALS:		
PLANNER		
FIRE		
ENGINEERING		
BUS. LIC.		
FINAL APPROVAL	11/25	12-11-95

SWIMMING POOL	INSPECTOR	DATE
LOCATION/EXCAVATION		
MAIN DRAIN		
REINFORCING STEEL		
BONDING		
UNDERGROUND CONDUIT		
UNDERGROUND GAS LINE		
UNDERGROUND BACK-WASH/P-TRAP		
UNDERGROUND WATER SUPPLY		
DECK FOOTINGS		
DECK WIDTH		
ELECTRICAL WIRING		
FENCE		
GATES		
ANTI-SIPHON DEVICE		
APPROVALS:		
HEATER LOCATION		
GAS TEST		
FINAL ELECTRIC		
DRAINAGE		
BUS. LICENSE		
FINAL APPROVAL		

NOTES

UTILITY RELEASE
DATE INT.

COMPUTER ENTRY DATE
DATE INT.

TO: City of Huntington

DEPARTMENT OF BUILDING AND SAFETY

SPECIAL INSPECTORS REPORT

WEEKLY ☐ DATE STARTED 1.10.92

FINAL DATE 1.13.92

WELDORS

RECEIVED

JAN 17 1992

HCER CONSTRUCTION INC.

BY

STIG NILSSON
5776 GRIMSBY DR.
HUNTINGTON BEACH, CA. 92649
(714) 840-3068

REGISTERED DEPUTY BUILDING INSPECTOR

BUILDING PERMIT NO.

JOB ADDRESS

CONTRACTOR

ADDRESS

OWNER OR PROJECT NAME

ADDRESS

ARCHITECT

ADDRESS

ENGINEER

ADDRESS

GENERAL CONTRACTOR

ADDRESS

DESCRIPTION OF WORK INSPECTED

☐ HI-TENSILE BOLT ☐ WELDING ☐ STRUCTURAL STEEL ASSEMBLY ☐ OTHERS

TYPE OF MATERIAL USED

LOCATION OF WORK

Testing stud anchors to

Table No. 11.

REMARKS Continuous inspection was performed

All work on this job to date has been satisfactorily completed and conforms to the approved plans, requirements and provisions of the Building Code applicable.

1-15-92
DATE

R.D.B.I. SIGNATURE

I.D. NO. C6311

CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION, (714) 738-6540

CALL FOR INSPECTION
Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542, 7:30 A.M. - 5:00 P.M.

Inspectors office hours are:
7:30 - 8:00 A.M. and 3:30 - 4:30 P.M.

BLDG.
PLUMBING
ELEC.
MECH.
SEWER
DEMO.

09/06/91 15:48

1201 S STATE COLLEGE BL

Permit : 91-04427
Status : PLAN CK

This type : SEISMIC PERMIT

Parcel number :
Group-occup/use: B-2

Owner : ROPER, EVELYN
Applicant : EVELYN ROPER
Applicant Addr : 667 N DIVISION ST
Job Address : 1201 S STATE COLLEGE BL
Phone number : 992-2063
Class code : O/S
Valuation : 5,000
Construction : ALT
Permit to do : SEISMIC CHAPTER 89 1201-1223 ST COLLEGE
Units : 0
ENGINEER : ROBERT COULSON

Project No : AP-10903
Validated by : PE
Inspector area:
Applied : 09/06/91
Approved :
Completed :
To Expire :

PORTERVILLE, CA 93257

585777001 09/0621PLCK-4614 ? 55.58

Lic. E NO 213/868-7764

Work To Be Done SEISMIC RETROFIT CHPT 89 1201-1223 S ST. COLLEGE BL. PROVIDE SUB DIAPHRAM TIES TO COMPLY WITH CHAPTER 69 CODE REQ.

Fee description	Units	Fee/Unit	Ext Fee	Date
Plan Check Fee (Enter 'Y' to Calc)>			55.58	Y
Total Seismic Fees:			.75	
General Plan Fees:		1.00	5.00	
Total Building Fees:			162.68	

*** Fees Required ***		*** Fees Collected & Credits ***		
		Receipt No.	Date	Payment
			09/06/91	55.58 (4614)
Fees:	162.68			
Adjustments:	.00	Total Credits:		.00
Total Fees:	162.68	Total Payments:		55.58
		Balance Due:		107.10

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

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

Owner or Authorized Agent X _____

ORIGINAL

Plan Check Approvals:

Planning _____
Building _____
Engineering _____
Fire _____

SEISMIC SAFETY SURVEY
PLOT PLAN AND BUILDING DATA

ASSESSOR'S PARCEL #- 73-120-27

PROPERTY OWNER & ADDRESS-

Evelyn P. Roper (Trustee)

P.O. Box #1108

Porterville, CA 93258

PHONE NUMBER- (209)784-9071

CURRENT USE- Currently used as a number of leased office spaces.

STREET ADDRESS- 1201-23 S. State College

DATE OF CONSTRUCTION- 1961

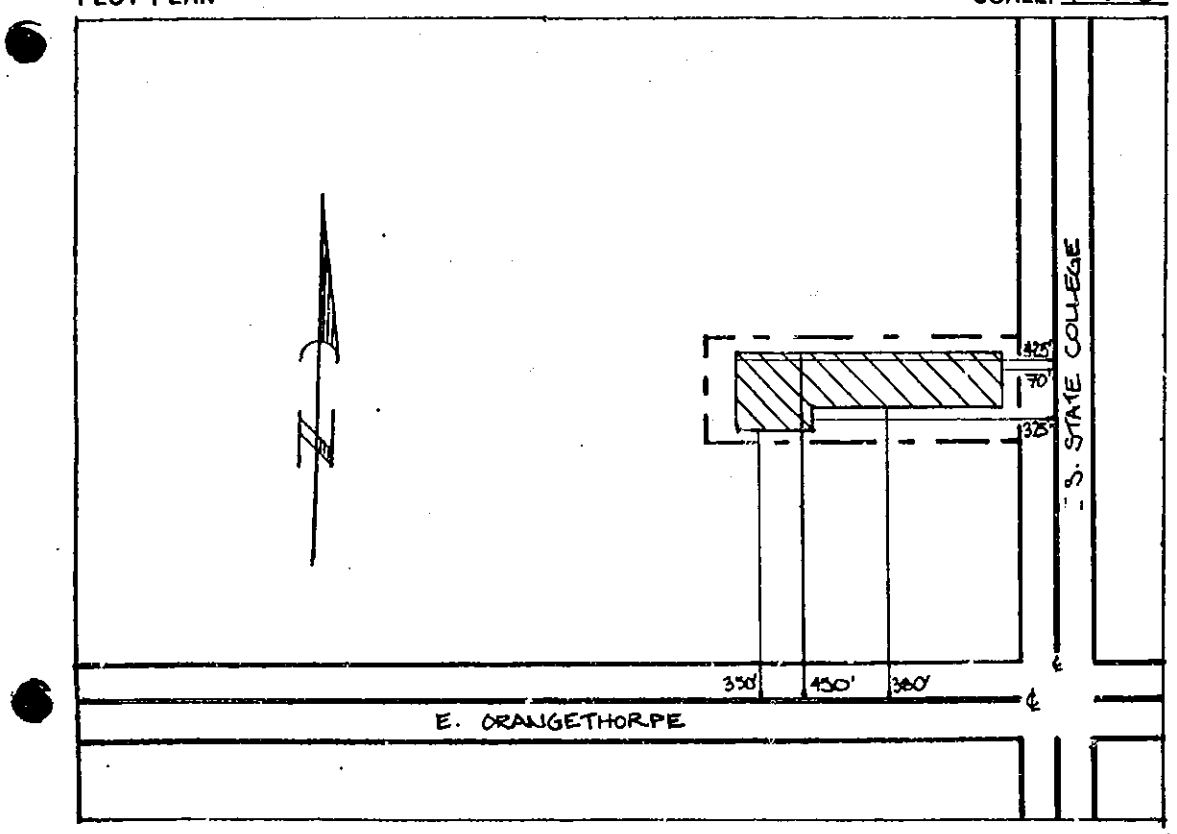
BUILDING DESCRIPTION- An L-shaped concrete tilt-up wall building with wood roof trusses, composite roofing and a concrete slab floor (Permit # 12155).

APPROXIMATE SQ. FEET- 25,000 sf.

RATING CLASSIFICATION- II

PLOT PLAN

SCALE: 1"-200'



DEVELOPMENT SERVICES DEPARTMENT
303 WEST COMMONWEALTH AVENUE • FULLERTON, CALIFORNIA 92632
Telephone: (714) 738-6540
FAX: (714) 738-3110

February 1, 1991

CERTIFIED MAIL

Evelyn M. Roper, Trustee
P.O. Box 1108
Porterville, CA 93258

Re: 1201-23 South State College Blvd., Fullerton
SEISMIC MITIGATION PROGRAM

NOTICE AND ORDER

Dear Sir:

In accordance with Section 8906 of the Fullerton Building Code, this is to advise you that the building located at 1201-23 South State College Blvd., Fullerton has been identified as a structure which is likely to be damaged in an earthquake. The subject building has been determined to be of concrete tilt-up construction built prior to the adoption of the 1973 Uniform Building Code. These types of buildings typically do not have diaphragm ties and present a hazard to the public in the event of an earthquake. Due to this status, the building is deemed a hazardous structure and shall be abated per the provisions of Section 8905 of said code.

Based on our information, you are the owner of record or the person responsible for the subject building. It will therefore be your responsibility to comply with this notice and order and the provisions of Chapter 89 of said code.

The time limits for compliance are based on the degree of potential hazard as a function of the square feet and commensurate occupant load. As delineated in Table 89-A, the subject building has been placed in the classification for 15,001-50,000 square f and the time limits therein are now in force.

Appeal rights are defined in Section 8906(c) and you may exercise your right to appeal accordingly. Failure to appeal will constitute a waiver on your part to a hearing in this notice and order.

This notice and order will be placed on file with the County Recorder's Office and a deed restriction will be encumbered on the title. There is a County fee of $7 for filing said deed restriction which will be payable at the time the building permit is issued. Upon completion of all seismic and corrective work, the restriction will be removed.

If you fail to comply with the time limits, then the City will take the necessary actions to mitigate the hazards which may include vacation and demolition. Any costs generated by this notice and order will be assessed against the property.

Should you have any questions in this regard, please do not hesitate to contact me at 714/738-6558.

Yours very truly,

Chuck Daleo
Building Official

ep

Enclosures

CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

CALL FOR INSPECTION
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Inspectors office hours are:
7:30 - 8:00 A.M. and 3:30 - 4:30 P.M.

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

09/06/91 15:48

1201 S STATE COLLEGE BL

Permit : 91-04427
Status : PLAN CK

This type : SEISMIC PERMIT

Parcel number :
Group-occup/use: B-2

Project No : AP-10903
Validated by : PE
Inspector area:
Applied : 09/06/91
Approved :
Completed :
To Expire :

Owner : ROPER, EVELYN
Applicant : EVELYN ROPER
Applicant Addr : 667 N DIVISION ST PORTERVILLE, CA 93257
Job Address : 1201 S STATE COLLEGE BL
Phone number : 992-2063
Class code : O/S
Valuation : 5,000
Construction : ALT
Permit to do : SEISMIC CHAPTER 89 1201-1223 ST COLLEGE
Units : 0

585777001 09/06/91PLCK-4614 55.58

ENGINEER : ROBERT COULSON Lic. E NO 213/868-7764

Work To Be Done SEISMIC RETROFIT CHPT 89
1201-1223 S ST. COLLEGE
BL. PROVIDE SUB DIAPHRAM
TIES TO COMPLY WITH
CHAPTER 89 CODE REQ.

Fee description	Units	Fee/Unit	Ext fee	Data
Plan Check Fee (Enter 'Y' to Calc)>			55.58	Y
Total Seismic Fees:			.75	
General Plan Fees:		1.00	5.00	
Total Building Fees:			162.68	

*** Fees Required ***

Fees:	162.68
Adjustments:	.00
Total Fees:	162.68

*** Fees Collected & Credits ***

Receipt No.	Date	Payment
	09/06/91	55.58

Total Credits:	.00
Total Payments:	55.58
Balance Due:	107.10

4614

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

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Print Name _____

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Owner or Authorized Agent X _____

Plan Check Approvals:

Planning _____
Building _____
Engineering _____
Fire _____

91-04427

ORIGINAL

ROBERT COULSON
STRUCTURAL ENGINEERS
7801 Orangethorpe Ave, Buena Park, CA 90621
(213) 868-7764 • (714) 522-2836 • FAX (714) 522-3690

ROBERT C. COULSON, S.E.

STRUCTURAL AND MISCELLANEOUS CALCULATIONS

PROJECT: EARTHQUAKE REHAB. FOR EXIST. CONC. TILT-UP BLDG 1201-1223 So. STATE COLLEGE FULLERTON, CA.

NUMBER: 20091

CLIENT: EVELYN ROPER
P.O. BOX 1108
PORTERVILLE, CA. 93258

Per Chapter 89 Fullerton Bldg. Code.

BUILDING CODE: 1988

MATERIALS, Except as otherwise specified herein:

Concrete	2,000 PSI at 28 days.
Concrete Block	Grade N, Ltwt. Units, ASTM C-90.
Brick Masonry	Grade MW, 2,500 PSI Units, ASTM C-62.
Reinf. Steel	20,000 PSI (ASTM A615, Grade 40).
Structural Steel	24,000 PSI (Compact) (ASTM A-36)
Structural Pipe	22,000 PSI (ASTM A-53, Grd. "B").
Plywood Sheathing	D.F.P.A., Structural 1, INTR., P.S. 1-74.
Glued Lam. Beams	2,400 PSI (D.F.-Larch, 24F-V8 or 24F-V4.
Lumber	Grade Marked D.F.-Larch, W.C.L.B. Grdg. Rule 16.
Soil Pressure	See Foundation Plan for Complete Data.

DESIGN REFERENCES, including Charts and Tables from:

Lumber & Timber	Wood Structural Design Data (Volume 1), National Lumber Manufacturers Assn.
Steel	Manual of Steel Construction, AISC.
Concrete	Reinforced Concrete Design Handbook, ACI; Ultimate Strength Design Handbook, ACI.
Concrete Block & Brick	Masonry Design Manual, By Masonry Industry Advertising Committee.

REGISTERED PROFESSIONAL ENGINEER
ROBERT C. COULSON
No. 1730
Expires 6-30-91
STRUCTURAL
CALIFORNIA

BY: _____
Project Engineer — Reg'n. No. — Date 9/6/91

APPROVED: Robert Coulson _____ Date

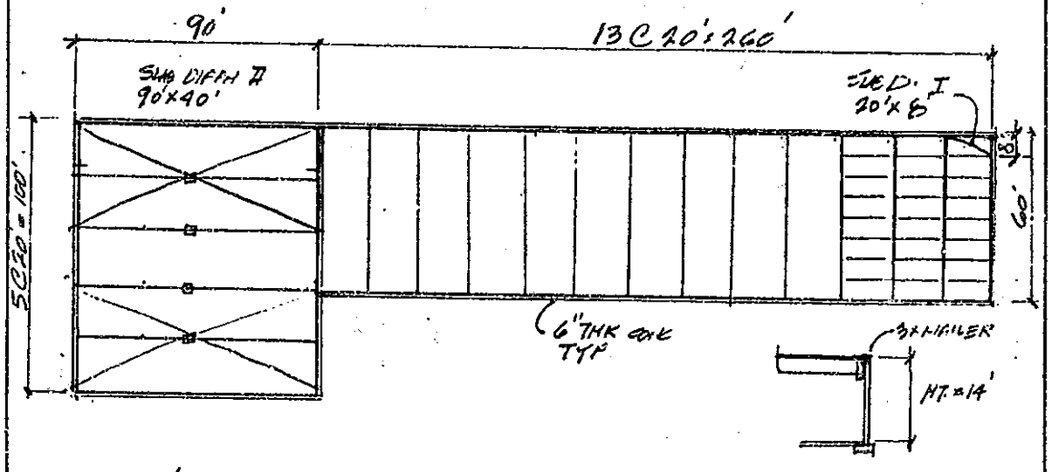
Copy

91-04427

ROBERT COULSON
STRUCTURAL ENGINEERS

SHEET 1
JOB 20091
BY [illegible]

SUBDIAPHRAGM ANALYSIS FOR EXIST. TILT-UP BLDG.



KNOWN INFORMATION

ROOF PLYWOOD SHTG.: 1/2 CD-X PLYWOOD W/8d @ 6", 6", 12"
V = 270 #/' (PER TABLE 25.J-1 UBC '88)

TRIB. WALL HT. TO ROOF = $\frac{14'}{2} = 7'$

$W = ZIC_pW_p$ $\quad Z = .4$, $I = 1.0$, $C_p = .75$

$= .4 \times 1 \times .75 \times 75^{\#/'}$

$= 0.3 \times 75 = 22.5^{\#/'}$

$W = 22.5 \times 7' = 157.5^{\#/'} < 200^{\#/'}$ (MIN. VALUE CODE REQ'D)

SUBDIAPH. I (20'x8')

$\frac{L}{b} = \frac{20}{8} = 2.5 < 4$ O.K.

$V = 200 \times \frac{20'}{2} = 2000^{\#}$

$v = \frac{2000}{8} = 250^{\#/'} < 270^{\#/'}$

NOTE: MIN. DIAPH. NAILING IS ADEQUATE FOR THIS SUB DIAPH.

7801 ORANGETHORPE AVE., BUENA PARK, CA 90621 • (213) 868-7764 • (714) 522-2836 • FAX (714) 522-3690

91-04427

ROBERT COULSON
STRUCTURAL ENGINEERS

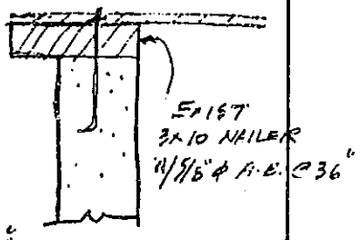
SHEET 2
JOB 2091
BY M.R.

SUBDIAPH. ANALYSIS (CONT.)

NOTE #2

THE WALLS HAVE NO LEDGER. THE ROOF PLYWOOD SHTG. ATTACHED TO THE NAILER DIRECTLY PER DETAILS (A) & (B) SHOWN ON THE PLANS, NO CROSS GRAIN BENDING

CHECK EXIST 5/8" ϕ A.B. @ 36" O.C. FOR SEIS. LOAD OF 200#/'



$V = 200 \times 9' = 600^{\#}$

THE VALUE IN THE WOOD IS MORE CRITICAL:
PER UBC '88 TABLE 25-F $V = 1410^{\#}/2 = 705 \times 1.33$
$= 937.65^{\#} > 600^{\#}$ O.K.

CHECK FIELD NAILS: (SHORT TERM DURATION; DRIVEN INTO NARROW MEMBER)

8d NAIL $= 78^{\#} \times 1.33 \times 1.3 \times 0.89 = 120^{\#}$

FOR 8' LENGTH = 8 - NAILS (PER TABLE 25-G FOOTNOTE 2)

$V = 120 \times 8 = 960^{\#} > 600^{\#}$ O.K.

SUBDIAPH. II: 90' LONG IS CRITICAL ONE

TRY: 20'x90' $\frac{L}{b} = \frac{90}{20} = 4\frac{1}{2} > 4$ N.G.

TRY: 40'x90' $\frac{L}{b} = 2.25 < 4$ O.K.

$V = 200^{\#}/' \times 90'/2 = 9000^{\#}$

$v = \frac{9000}{40} = 225^{\#}/' < 270^{\#}/'$ O.K.

MIN. DIAPH. NAILING IS ADEQUATE FOR THIS SUBDIAPH.

PROVIDE NEW CROSS TIE ACROSS 1ST GLB ADJACENT TO THE CONCRETE WALLS, REFER TO THE ROOF FRMG. PLAN FOR LOCATIONS THE MAX. SPAC'G. SHALL BE 30'.

7801 ORANGETHORPE AVE., BUENA PARK, CA 90621 • (213) 868-7764 • (714) 522-2836 • FAX (714) 522-3690

91-04427

ROBERT COULSON
STRUCTURAL ENGINEERS

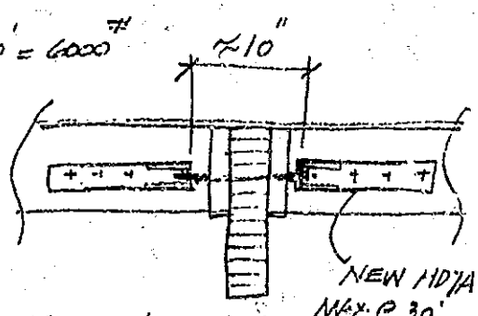
SHEET 3
JOB 20091
BY M.O

SUBDIAPH. ANALYSIS (CONT.)

DESIGN NEW CROSS TIE:

$T = C = 200^{\#}/' \times 30' = 6000^{\#}$

USE, SIMPSON H07A W/ 3.7½ ϕ M.L. TO EXIST. 5x PURLINS & 1⅛" TIE ROD THRU EXIST GLB



CHECK 1⅛" ϕ TIE ROD FOR COMPRESSION LOAD. $C = 6000^{\#}$ $L \approx 10"$

$r = d/4 = 0.28$ $A = \frac{\pi d^2}{4} = 0.994^{in^2}$

$\frac{Kl}{r} = \frac{10}{0.28} = 36$ $F_a = 19.5\ ksi$

$f_a = \frac{6000}{0.994} = 6.10^{ksi} < 19.5$ O.K.

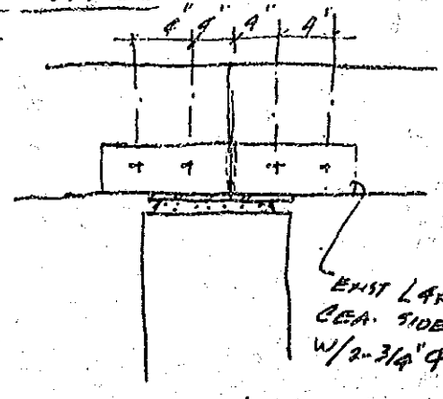
CHECK SUBDIAPH. CHORD STRESS @ 2ND GLB:

$T = C = \frac{200 \times 90^2}{8 \times 40 \times 1.33} = 3806^{\#}$

CHECK EXIST. BOLTS @ GLB SPLICE

$V = 2800^{\#} \times 2 \times 1.33 \times 1.25 = 9509^{\#} > 3806^{\#}$

O.K.



91-644427

7801 ORANGETHORPE AVE., BUENA PARK, CA 90621 • (213) 868-7764 • (714) 522-2836 • FAX (714) 522-3690

1203 S. State College

INSPECTION RECORD
CITY OF FULLERTON, CALIFORNIA

APPLICATION FOR SIGN PERMIT

DEPARTMENT OF PLANNING AND BUILDING

303 W. COMMONWEALTH ROOM 205

FULLERTON, CALIFORNIA

APPLICANT AGREES

That [illegible] remains in the City Limits of Fullerton to remove [illegible] sign installed under this permit remaining longer than 15 days after the election referred to by such sign and to hold the city and any injured property owner harmless from the placement of any sign or device placed upon any property without the consent of the owner of the sign site.

Signature of Applicant

That any sign erected by the undersigned under this permit remaining longer than 15 days after the date of this permit may be removed by the city at my expense.

Signature of Applicant
owner or lessee

That any sign affixed under this permit to a vehicle [illegible] used primarily to support said sign shall be removed from the city limits within 15 days after the date of this permit may be removed by the city at my expense.

Signature of Applicant
owner or lessee

NOTES _____

APPLICATION FOR A
SIGN PERMIT
DEPARTMENT OF PLANNING AND BUILDING
CITY OF FULLERTON, CALIFORNIA

JOB ADDRESS: 1203 South State College

Pacific Outdoor Adv. Co.	213 222-7171
1740 Narva St L.A. CA 90031	
C.A. Van Dam	STATE LIC. NO. 119955
1740 Narva St	213 222 7171
owner	STATE INS. NO. 181
1740 Narva St L.A. CA 90031	BUSINESS LIC. NO. 3324
	FED. I.D. NO. 2227171

THIS PERMIT IS VALID ONLY FOR WORK COMMENCED WITHIN [illegible] WORKING DAYS FROM ITS DATE. 300# BILLBOARD
TYPE OF SIGN: 38.2' Feet High
GROUND X WALL PAINT X POLITICAL [illegible]
OTHER

NOTE: PROVIDE PLOT PLAN ON BACK OF PERMANENT COPY ONLY

ELECTRICAL PERMIT REQUIRED YES X NO ☐

Pacific Outdoor
NAME OF LICENSED SIGN ERECTOR

VALUATION $ 2200.00

SIGN SURVEY FEE YES X NO ☐

INFORMATION PROVIDED BY BLDG. SECTION	
APN 73-120-27	
M1 3	ZONE W Hwy
FHM	P.C. FEE 11.50
	PERMIT FEE 23.00

[illegible] to comply with all ordinances and laws regulating the business of advertising, and with all conditions under which this permit is granted, whether specified herein or not. The granting of this permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulating construction or the performance of construction. Permittee shall not begin any work under this permit until he has received all necessary permits required by the Department of Building and Safety for the erection, alteration or repair of the building or structure to which it is to be attached or erected.

X John Van Dam
SIGNATURE OF APPLICANT OR AGENT

DATE OF PROPERTY OWNER'S AUTHORIZATION RECEIVED

PHONE LA 5-7171 FOR INSPECTION

WILLIAM G. VASVARY
DIRECTOR
DEPARTMENT OF PLANNING AND BUILDING
303 W. Commonwealth Fullerton, Calif.

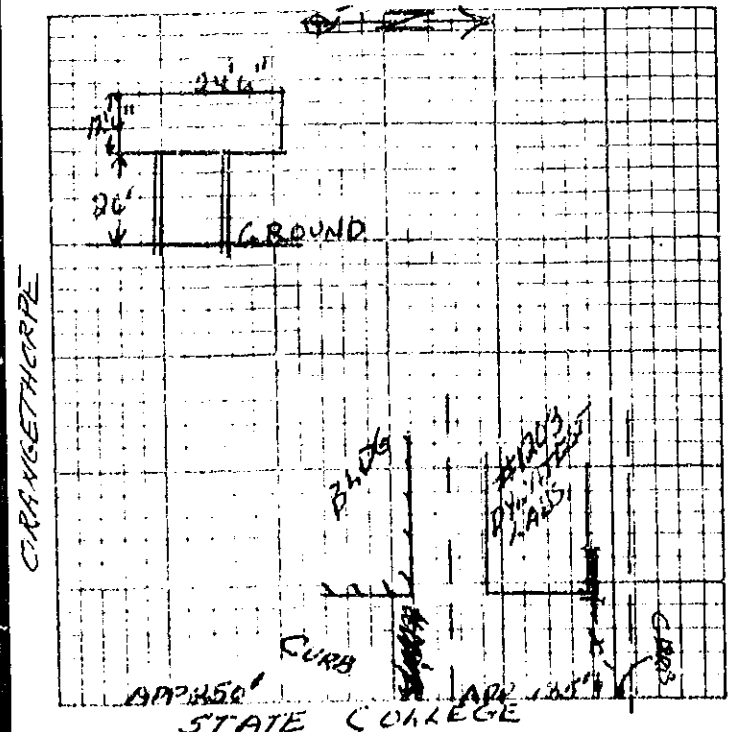
CK M O CASH When validated by the official stamp of the Department of Building and Safety this application is granted and constitutes a permit to do the work described herein.

4 > 1 1 1 [illegible]

INSPECTION RECORD
CITY OF FULLERTON, CALIFORNIA

2'-6" 12'-9"	JC	12-11-74
	LOCATE	ANY
OUTSIDE	TO IT.	
ELECTRIC	OR	
		6'-0" SI

BILLBOARD



DEPARTMENT OF DEVELOPMENT SERVICES

FULLERTON, CALIFORNIA

RELEASE NUMBER → 33658

ELECTRICAL

DATE _____

This is to Certify that the installation of Electricity

at _____

has been inspected and is hereby approved.

LOT NO _____

TRACT _____

OWNER _____

DIRECTOR

MOORE BUSINESS FORMS, INC.

DEPARTMENT OF BUILDING

FULLERTON, CALIFORNIA

RELEASE NUMBER → 29168

ELECTRICAL

DATE 11-

This is to Certify that the installation of Electricity

at [redacted]

has been inspected and is hereby approved.

LOT NO.

TRACT NO.

OWNER William G. Vasuny

SUPERINTENDENT OF BUILDING

MOORE BUSINESS FORMS, INC.

CITY OF FULLERTON

363 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92832

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

CALL FOR INSPECTION

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

This number is for inspection requests only.

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

12/13/95 15:30

1203 S STATE COLLEGE BL
Permit : 95-05939
Status : APPROVED
This type : COMM'L TI ELECTRICAL PERMIT
Parcel number : 07312027
Group-occup/use:
Owner : ROPER, EVELYN M TR
Applicant : G. ROGERS ELECTRIC
Applicant Addr : 16263 SUGARGROVE
Job Address : 1203 S STATE COLLEGE BL
Phone number : 310-902-2265
Class code :
Valuation : 0
Construction : ALT
Permit to do : COMM'L T.I. ELEC / 100 AMP SERVICE MAIN
Units : 0
CONTRACTOR : G. ROGERS ELECTRIC 709143 Lic. C NO 310-902-2265
City License : 219087
Work To Be Done 100 AMP SERVICE MAIN

Project No : AP-23143
Validated by : RC
Inspector area:
Applied : 12/13/95
Approved : 12/13/95
Completed :
To Expire :
WHITTIER, CA 90604

861333001	12/1310ELEC-4222	1	37.80
861333001	12/1310ELEC-4222	1	16.40
861333001	12/1323ADAN-4605	1	0.50

Fee description	Units	Fee/Unit	Ext fee	Data

*** Fees Required ***

Account No.	
4222-345	
4222-347	
4611-347	
TOTAL THIS DATE	
Fees:	54.70
Adjustments:	.00
Total Fees:	54.70

*** Fees Collected & Credits ***

Receipt No.	Date	Payment
	12/13/95	37.80
	12/13/95	16.40
	12/13/95	.50
	*********	54.70
Total Credits:		.00
Total Payments:		54.70
Balance Due:		.00

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

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

Owner or Authorized Agent X _____

ORIGINAL

Plan Check Approvals:

Planning _____
Building _____
Engineering _____
Fire _____

CITY OF FULLERTON

BUILDING DIVISION

JOB ADDRESS
1203 S. State College ave
NUMBER STREET
PERMIT NUMBER 95-05939 TYPE OF PERMIT Elec

DECLARATIONS

To obtain this permit, the undersigned hereby files th application and agre s, certifies and declares.
That notice has been give me that this permit ay be used only in com dance with the Fullerton Municipal Code, and all other applicable ordinances and la ws.
That this permit does not allow occupancy, i ed that no occupancy i permitted, of the construction for which this permit is issued until it has been approve d in writing by this office for occupancy after final inspection.
That this permit does not allow, and separate permits are required fo , any plumbing, electrical, heating and air conditioning work.
I agree that the city may enter upon the job p mises at any reasonab e time to inspect any work included under this permit, to remove any non-conformin construction at my ow expense, and to otherwise act as and when required by the Fullerton Municipal C de.

LICENSED CONTR CTORS DECLARATI N

I hereby affirm under penalty of perjury that I am licensed under provis ns of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Pro essions Code, and my license is in full force and effect.

License Class C-10 Lic No 717912
Exp Date 07/31/95 Contractor X

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contr ctors License Law for the following reason (Sec. 7031.5, Business and Profe ssions Code: Any city or county w hich requires a permit to con ruct, alter, improve, demolish, or repair any structure, pro ided for its issuance. Also, requires the applicant for such permit to file a signed statement that he or she is license pursuant to the provisi ns of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Divis n 3 of the Business and Professions Code) or that she or he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).)

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Profe ssions Code: The Contractors License Law does not apply to an owner of property who builds or improves there on, and who does such work himself or herself or through his or her own employees, pro ided that such improvements are not intended or offered for sale. If, however, the building or improvement is sol d within one year of co mpletion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).

I, as owner of the property, am exclusively contracting with license d contractors to construct the project (Sec. 7044, Business and Professions Code: The Co ntractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

I am exempt under Sec. 17 . B & PC for this reason

Date Owner

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one o the following declarations:

I have and will maintain a certificate of co sent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the perfo mance of the work for which this permit is issued.

I have and will maintain workers' compensa ion insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this per it is issued. My workers' compensation insurance carrier and policy number are:

Carrier Exempt Exp Date

Policy Number

This section need not be completed if the p rmit is for one hundred dollars ($100) or less).

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers compensation laws of California, and agree that if I should become subject to the workers compensation pro isions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 12/12/95 Applica t X

WARNING: FAILURE TO SECURE WORKERS' C MPENSATION COVE AGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENAL IES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE C ST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTE EST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name

Lender's Address

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED WITHIN 180 DAYS, SHOULD ANY WORK AUTHORIZED BY THIS PERMIT BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID. A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT.

DATE 12/12/95

SIGNATURE OF APPLICANT OR AGENT

BY OWNER - AGENT - BUILDER - OFFICER

INSPECTION RECORD

BUILDING AND ANCILLARY	INSPECTOR	DATE
LOCATION		
FOUNDATION		
SLAB		
GROUND-ELECTRODE		
BONDING		
UNDER FLOOR/SLAB:		
PLUMBING		
ELECTRICAL		
MECHANICAL		
FLOOR JOISTS		
FLOOR INSULATION		
FLOOR SHEATHING		
ROOF SHEATHING		
SHEAR WALLS		
ROUGH ELECTRICAL		
ROUGH MECHANICAL		
ROUGH PLUMBING		
FRAMING		
INSULATION		
DRYWALL		
LATH		
SCRATCH		
FENCE & GATES		
BACK FLOW		
SEWER CONNECTION		
GAS TEST		
APPROVALS:		
PLANNING		
FIRE		
ENGINEERING		
BUS. LIC.		
FINAL APPROVAL		5/14/96

GENERAL INSPECTION NOTES

12/14/95 Please release to SCE Substation 3Ø panel

UTILITY RELEASE: NAME & DATE 5-14-96

COMPUTER ENTRY: NAME & DATE 5-14-96

JOB ADDRESS WHERE APPLICABLE

MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF DEVELOPMENT SERVICES
CITY OF FULLERTON, CALIFORNIA

RECEIVED FROM

MAILING ADDRESS

PHONE NO.

☑ PLAN CHECK $

☐ TO BE MAILED TO

☐ $

☐ $

☐ $

☐ FAX FEE DETAIL

TOTAL $

☐ PLANNING CASE

NO.

☐ $

X

AMOUNT DUE $ PAID BY CK MO CA

VALIDATION STAMP.

PHONE 525-7171

303 W. Commonwealth, Fullerton, California 92632

1203 S. State College

APPLICATION FOR

ELECTRIC PERMIT

DEVELOPMENT SERVICES DEPARTMENT

CITY OF FULLERTON, CALIFORNIA

owner

Don McCarthy
name

526-2242

NOTE:

POWER APPARATUS
GENERATORS MOTORS TRANSFORMERS OTHER

5. — 5. —

PERMIT FEE 2. —

TOTAL FEE 8. —

D. E. McCarthy
SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT

303 W. Commonwealth
Fullerton, California 92632

8.00 DC
8.00 TL
8.0 CKTS
.00 ACS
9A 10/25/76
10001

INSPECTION RECORD
CITY OF FULLERTON, CALIFORNIA

[illegible]	[illegible]	[illegible]
[illegible]		
[illegible]		
[illegible]		
ELECTRICAL SERVICE	OK	10/12/12
[illegible]		
ELECTRIC MOTORS		
CEILING HEAT		
FINAL	OK	10/12/12
RELEASE NO.		

JOB ADDRESS

1263 CYPRESS
NUMBER STREET

APPLICATION FOR AN

ELECTRIC PERMIT

DEPARTMENT OF BUILDINGS

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR: JOHNSON ELECT. TEL. NO. LA 5-5616

MAILING ADDRESS: 109 S HARBOR STATE LIC. NO. 112772

OWNER: JOHNSON CITY LIC. NO.

MAILING ADDRESS: 1263 CYPRESS TEL. NO.

DESCRIPTION OF WORK

NEW ITEM NUMBER OF UNITS VALUE

REPS. ADDS. ALTS.

FEE COMPUTATION

NOTE: FOR ADDITIONS AND ALTERATIONS USE SEPARATE WORK SHEET PROVIDED FOR THAT PURPOSE

NO.	ITEM	EACH	FEE
	OUTLETS LIGHTS RECEPT		
	FIXTURES		
	PLUG MOLDING		
	CABLE WIRE DUCTWAY		

MOTORS

QUAN.	OVER	INCL.	ACTUAL HP	RATE	FEE
	0	1 HP		1.00 EA	
	1 HP	3 HP		1.50	
	3 HP	8 HP		2.00	
	8 HP	15 HP		2.50	
	15 HP	50 HP		3.00	

SUB TOTAL →

NO.	ITEM	EACH
	FREE RANGE OVEN TIME CLOCK	
	HEATERS DISHWASHER GARBAGE DISP	1.00
	WATER HEATER	
	CLOTHES DRYER OUTLETS	.50
	SIGNS TEMPORARY SERVICE	
	WELDER	
	MISCELLANEOUS	
	ADDITIONAL ITEMS	

NET 3.50

I hereby certify that I have examined the above and foregoing application and know the same to be true and correct. All provisions of the laws and ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulating construction or the performance of construction.

PERMIT FEE 3.50

TOTAL FEE

Johnson Electric Contractor
SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE LA 5-7171 FOR INSPECTION

PERMANENT

CK M O CASH NOT WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES AN ELECTRIC PERMIT TO DO THE WORK DESCRIBED HEREON.

William G. Vasvary, Superintendent, Dept. of Buildings

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

1/25/62

1/25/62

246 SC 1/25/62

Three Receptacle Outlets
3 Fixtures

JOB ADDRESS 1263 So. STATE COLLEGE

APPLICATION FOR **ELECTRIC PERMIT**

DEPARTMENT OF BUILDING

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR'S NAME: STIEBEN ELECT — TEL NO: 871161

MAILING ADDRESS: 1212 E. ASH — STATE LIC NO: 166873

OWNER: DYNATEST LAB — CITY LIC NO: 9387

MAILING ADDRESS: 1202 Cal State College — TEL NO: 526-3943

3.00

54346 6121 GL

CK ☐ CASH ☐ NOTE WHEN PROPERLY VALIDATED BY THIS SPACE, THIS FORM CONSTITUTES AN ELECTRIC PERMIT TO DO THE WORK DESCRIBED HEREON.

WILLIAM G VASVARY, DIRECTOR, DEPT. OF BUILDING

DESCRIPTION OF WORK

☐ NEW ☐ ALTER ☐ ADDITION ☐ REPAIR ☐ NO SERVICE CHANGE ☐ RECONNECT OR RESEAL

FEE COMPUTATION

NOTE: TOTAL UP THE ITEMS BELOW AS INSTRUCTED. IF DIAGRAM ON SEPARATE WORK SHEET PROVIDED FOR THIS PURPOSE.

NO.		EACH	
	OUTLETS (LIGHTS, RECEPT., ETC.) S.W.		
	LIGHT POINTS OVER 15		
	POWER OUTLETS		
	RANGE HTRS. OVER 12 KW		

MOTORS

QUAN.	OVER	INCL.	ACTUAL HP	RATE	FEE
	0	1 HP		@ 1.00 EA.	
	1 HP	3 HP		@ 1.50	
	3 HP	8 HP		@ 2.00	
	8 HP	15 HP		@ 2.50	
	15 HP	50 HP		3.00	

SUB TOTAL →

NO.	ITEM	EACH	
	RANGE (INCLUDES OVEN & UNIT)	1.00	
	DISHWASHER, GARBAGE DISP.		
	WATER HEATER S.W.	.50	
	OVENS, FAN & TIME		
	TRANSFORMERS 2"		
	SIGNS 1"		
	FEEDERS (Use Diagram)		
	APPARATUS (Use Diagram)		
1	MISC AMPLIFIER 10KW	2.00	2.00

PERMIT FEE (or) 1.00

TOTAL FEE 3.00

I hereby affirm that I am licensed under the provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect. All provisions of the Labor Code will be complied with by this contractor. I will be responsible for the payment of all workmen's compensation insurance premiums of the Labor Code of the State of California.

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE 525-7171 FOR INSPECTION

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

DATE

10/24/69

10/24/69

Service Inc. To Telephone
256 Volt 3 Phase
Common

FOR ADDRESS 1203 S. STATE College

APPLICATION FOR ELECTRIC PERMIT

DEVELOPMENT SERVICES DEPARTMENT

CITY OF FULLERTON CALIFORNIA

213

PACIFIC OUTDOOR ADV CO 222717 10

1740 NARVA ST. A 244-200

PACIFIC OUTDOOR ADV CO 3324

1740 NARVA ST. A 222717A

DESCRIPTION OF WORK

FEE COMPUTATION

NOTE: TOTALS IN EACH SECTION MUST BE SUBMITTED ON DIAGRAMS ON SEPARATE WORK SHEET

4 @ .25¢ 1.00

4 @ .25¢ 1.00

POWER APPARATUS

GENERATORS MOTORS TRANSFORMERS OTHER

1 5.00

1 TIME CLOCK 1.25

PERMIT FEE @ 2.00

TOTAL FEE 10.25

Pacific Outdoor Adv Co

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

CK M.O. CASH NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES AN ELECTRIC PERMIT TO DO THE WORK DESCRIBED HEREON.

DATE ISSUED MOTION DIRECTOR DEVELOPMENT SERVICES DEPARTMENT

PHONE 525-7171 FOR INSPECTION

1205 S. State College

JOB ADDRESS

1220 So. Cypress
NUMBER STREET

APPLICATION FOR AN
ELECTRIC PERMIT
DEPARTMENT OF BUILDINGS
CITY OF FULLERTON, CALIFORNIA

CONTRACTOR: Vic Stein — TEL. NO.: TR 1-2033
MAILING ADDRESS: 124 E. Ash Ave — STATE LIC. NO.: 186412
OWNER: Lusteroth — CITY LIC. NO.: 2432
MAILING ADDRESS: 1220 S. Cypress — TEL. NO.:

DESCRIPTION OF WORK
NEW BLDG. EXIST. BLDG. ALTER OR ADD TO RELOCATE CHANGE DISCONNECT OR RESEAL

FEE COMPUTATION
NOTE: TOTALS IF SHOWN BELOW MUST BE SUBMITTED ON DIAGRAM ON SEPARATE WORK SHEET PROVIDED FOR THIS PURPOSE.

NO.		EACH	
	OUTLETS LIGHTS, RECEPT., SW.		
	LIGHTING FIXTURES		
	POWER POLES		
	FANS, MISC. OVER 1500 W.		

MOTORS

QUAN.	OVER	INCL.	ACTUAL HP	RATE	FEE
1	0	1 HP		$ 1.00 EA.	1.00
1	1 HP	3 HP		$ 1.50	1.50
	3 HP	8 HP		$ 2.00	
	8 HP	15 HP		$ 2.50	
	15 HP	50 HP		$ 3.00	
				SUB TOTAL →	2.50

NO.	ITEM	EACH	
	ELEC. RANGE - CLOTHES DRYER - WTR. HEATERS - DISHWASHERS - GARBAGE DISP.	1.00	
	HEATERS UNDER 1650 W.	.50	
	OVENS - RANGE TOPS		
	SIGNS NO. TRANSFORMERS NO. LAMPS		
	RESIDENTIAL Square Feet		
	APARTMENTS Square Feet		
	MISC		

I have carefully read and examined the above application and know the same to be true and correct. All provisions of the Laws and Ordinances governing this type of construction will be complied with whether mentioned herein or not. No person shall be employed in violation of the Labor Code of the State of California.

PERMIT FEE @ 1.00

TOTAL FEE 4.50

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE LA 5-7171 FOR INSPECTION

PERMANENT

4.50 ::

R 92580CT 10 C

CK M O CASH NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES AN ELECTRIC PERMIT TO DO THE WORK DESCRIBED HEREON.
William G. Yassary, Superintendent, Dept. of Buildings

INSPECTION RECORD
CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
TEMPORARY POLE		
UNDER GROUND CONDUIT (ELEC.)		
ROUGH ELECTRICAL (WIRING)		
ELECTRICAL SERVICE	JC	10/12/60
ELECTRICAL FIXTURES		
ELECTRIC MOTORS		
FINAL	JC	10/12/60
RELEASE NO.	22804	10/13/60

O/K to Increase to
Eckerson 3 X 250 Volt
Transformer
JC

ADDRESS 1205 S. State College

APPLICATION FOR **ELECTRIC PERMIT**
DEVELOPMENT SERVICES DEPARTMENT
CITY OF FULLERTON, CALIFORNIA

91004 JAN31 EL

Cal-Way Electric
P.O. Box 337, Winchester, Ca. 92596
956-4640 | 27988 L
Bill Norris | 1446
7505 Jasmine Wy, Hemet | 654-6494

DESCRIPTION OF WORK
☐ NEW ☒ ADD ☐ ALTER ☐ REPAIR

FEE COMPUTATION

NOTE: ALL WORK BEING SUBMITTED AT A DIFFERENT TIME SHALL BE ON A SEPARATE WORK SHEET

3 3¢		@ 25	.75
		@	
		@	

POWER APPARATUS
(GENERATORS, MOTORS, TRANSFORMERS OTHER)

		@ EA	
		@ EA	
		@ EA	
		@ EA	

→ .75

1	3 ¢	7.50	7.50
1	Sub-Panel	7.50	7.50

PERMIT FEE	5.—
TOTAL FEE	20.75

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

THIS PERMIT VALIDATED BY THE OFFICIAL STAMP OF THE CITY OF FULLERTON. THIS IS A RECEIPT FOR THE FEES AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN

RICHARD MORTON, DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT
303 W Commonwealth
Fullerton, California 92632

PHONE 525-7171 FOR INSPECTION

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
TEMPORARY POLE		
UNDER GROUND CONDUIT (ELEC.)		
ROUGH ELECTRICAL (WIRING)		
ELECTRICAL SERVICE		
ELECTRICAL FIXTURES		
ELECTRIC MOTORS		
CEILING HEAT		
FINAL	DR	2/2/79
RELEASE NO.		

DEPARTMENT OF DEVELOPMENT SERVICES

FULLERTON, CALIFORNIA

RELEASE NUMBER → 37949

ELECTRICAL

DATE

This is to Certify that the installation of Electricity

at

has been inspected and is hereby approved.

LOT NO

TRACT NO

OWNER

DIRECTOR

MOORE BUSINESS FORMS, INC. M

CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92832

Community Development Department
Building Division

FOR INFORMATION: (714) 738-6540

CALL FOR INSPECTION

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

This number is for inspection requests only.

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1207 S STATE COLLEGE BL

Permit	: BLD06-01846		Validated By	:	RPA
Status	: Issued		Inspector Area	:	35
Type	: BUILDING		Applied	:	9/26/2006
Parcel Number	: 073-120-27		Issued	:	9/26/2006
Group-Occ/Use	: B		Completed	:	
Owner	: EVELYN M ROPER				
Applicant	: EVELYN ROPER				
Appl Address	: 1332 SKYLINE DR FULLERTON CA 92831				
Job Address	: 1207 S STATE COLLEGE BL				
Phone Number	:				
Class Code	: O/S				
Valuation	: $ 10,350.00				
Subtype	: COM				
Units	:				
Contractor	:				
Architect	:				
Engineer	: JUERGEN MILCZEWSKY	S2450			
City License	:				
Work To be Done	: COMM'L T.I. BUILDING PERMIT - 300 SQ FT T.I. AS PER APPROVED PLANS				
Copy	:				

***** FEE SUMMARY *****

Account No	Fee Type	Tran Cd	Amount	Curr Payment	Balance
110-310-2180-4220-345	Permit Fee	3210	$167.51	$167.51	$0.00
110-310-2180-4220-347	Issuance of Each Permit	3215	$21.78	$21.78	$0.00
110-310-2180-4614-346	Habitable/Energy Plan Chk Fee	3221	$33.50	$33.50	$0.00
110-310-2180-4614-346	Plan Check Fee	3221	$117.26	$117.26	$0.00
110-310-2180-4629-338	Zoning Plan Check Fee	3229	$20.00	$20.00	$0.00
551-241-1086-0000	Seismic Safety Commercial/Inds	3234	$2.28	$2.28	$0.00
175-310-2180-4223-347	Permit Surcharge	3235	$6.14	$6.14	$0.00
110-310-2180-4227-342	General Plan Update Fee	3239	$10.66	$10.66	$0.00
110-310-2180-4611-347	Add Large Sheets	3247	$8.47	$8.47	$0.00
110-310-2180-4611-347	Doc Image Fee Permit	3247	$0.32	$0.32	$0.00
110-310-2180-4224-345	NPDES FEE FOR PERMIT	3288	$10.00	$10.00	$0.00
110-310-2180-4648-345	Fire Insp/Plan Check	3294	$40.95	$40.95	$0.00
		Total:	**$438.87**		
		Total Payments:	**$438.87**		
		Total Due:	**$0.00**		

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

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

Owner or Authorized Agent X _____

ORIGINAL

Plan Check Approvals:

Planning DM

Building CHI

Engineering EV EW RP

Fire CHI

CITY OF FULLERTON

INSPECTION RECORD

BUILDING DIVISION

JOB ADDRESS 1207 S. STATE COLLEGE

PERMIT NUMBER BU06-01846 TYPE OF PERMIT BLDG

DECLARATIONS

To obtain a permit, the undersigned hereby files this application and agrees, certifies and declares:

That notice has been given me that this permit may be used only in compliance with the Fullerton Municipal Code, and all other applicable ordinances and laws.

That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.

That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.

I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the Fullerton Municipal Code.

LICENSED CONTRACTORS DECLARATION

I hereby affirm *under penalty of perjury* that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class _____ Lic. No. _____

Exp. Date _____ Contractor _____

OWNER-BUILDER DECLARATION

I hereby affirm *under penalty of perjury* that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.).

☐ I am exempt under Sec. _____ 17 _____ B. & P.C. for this reason _____

Date 9/26/06 Evelyn Rapp

WORKERS' COMPENSATION DECLARATION

I hereby affirm *under penalty of perjury* one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier _____ Exp. Date _____

Policy Number _____

(This section need not be completed if the permit is for one hundred dollars ($100) or less).

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: _____ Applicant: _____

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm *under penalty of perjury* that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lender's Address _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED WITHIN 180 DAYS, SHOULD ANY WORK, AUTHORIZED BY THIS PERMIT, BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID. A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT.

Evelyn Rapp DATE 7/26/06

SIGNATURE OF APPLICANT OR AGENT

BY _____

OWNER - AGENT - BUILDER - OFFICER

BUILDING AND ANCILLARY

	INSPECTOR	DATE
LOCATION		
FOUNDATION		
SLAB		
GROUND-ELECTRODE		
BONDING		
UNDER FLOOR/SLAB:		
PLUMBING		
ELECTRICAL		
MECHANICAL		
FLOOR JOISTS		
FLOOR INSULATION		
FLOOR SHEATHING		
ROOF SHEATHING		
SHEAR WALLS		
ROUGH ELECTRICAL	JC	7-3-08
ROUGH MECHANICAL		
ROUGH PLUMBING	JC	7-3-08
FRAMING	JC	7-3-08
INSULATION		
DRYWALL	JC	7-3-08
LATH		
SCRATCH		
FENCE & GATES		
BACK FLOW		
SEWER CONNECTION		
GAS TEST		7/23/08
APPROVALS:		
PLANNING		
FIRE		
ENGINEERING		
BUS. LIC.		
FINAL APPROVAL		6-24-09

GENERAL INSPECTION NOTES

T-BAR 7-14-08

UTILITY RELEASE:
NAME & DATE _____

COMPUTER ENTRY:
NAME & DATE 6/24/09

CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92832

Community Development Department
Building Division

FOR INFORMATION: (714) 738-6540

CALL FOR INSPECTION

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

This number is for inspection requests only.

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1207 S STATE COLLEGE BL

Permit	:	PLM08-00172	**Validated By**	:	ATH
Status	:	Issued	**Inspector Area**	:	35
Type	:	PLUMBING	**Applied**	:	3/12/2008
Parcel Number	:	073-120-27	**Issued**	:	6/26/2008
Group-Occ/Use	:		**Completed**	:	
Owner	:	EVELYN M ROPER			
Applicant	:	JEFF ETCHANDY			
Appl Address	:	2358 N EATON CT ORANGE CA 92867			
Job Address	:	1207 S STATE COLLEGE BL			
Phone Number	:	949-683-2433			
Class Code	:				
Valuation	:				
Subtype	:	COMMERCIAL			
Units	:				
Contractor	:	OAKLAND COMPANY	837571		
Architect	:	MICHAEL J MURPHY	C-16304		
Engineer	:				
City License	:	550358			
Work To be Done	:	COMM'L PLUMBING PERMIT - T.I. TO CREATE 'LETTUCE CATER' KITCHEN GAS SYSTEM WATER SYSTEM WATER HEATER 5 SINKS 1 FL SINK 1 MOP SINK 1 GARB DISP			
Copy	:				

***** **FEE SUMMARY** *****

Account No	Fee Type	Tran Cd	Amount	Current Payment	Balance
110-310-2180-4221-345	Permit Fee	3219	$93.60	$93.60	$0.00
110-310-2180-4614-346	Additional Plan Check Fee	3221	$86.59	$86.59	$0.00
110-310-2180-4221-347	Issuance of Each Permit	3223	$22.87	$22.87	$0.00
175-310-2180-4223-347	Permit Surcharge	3235	$6.45	$6.45	$0.00
110-310-2180-4611-347	Microfilm Fee for Permit	3247	$0.34	$0.34	$0.00
		Total:	**$209.85**		
		Total Payments:	**$209.85**		
		Total Due:	**$0.00**		

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

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

Owner or Authorized Agent X _____

Plan Check Approvals:

Planning _____

Building _____

Engineering _____

Fire _____

REV. 8/95

ORIGINAL

CITY OF FULLERTON

INSPECTION RECORD

BUILDING DIVISION

JOB ADDRESS 1207 S. State College

PERMIT NUMBER PLMB08-00172 TYPE OF PERMIT PLUMB STREET

DECLARATIONS

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

That notice has been given me that this permit may be used only in compliance with the Fullerton Municipal Code, and all other applicable ordinances and laws.

That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.

That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.

I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the Fullerton Municipal Code.

LICENSED CONTRACTORS DECLARATION

I hereby affirm *under penalty of perjury* that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class PLUMB Lic. No. 523971

Exp. Date 5/31/2010 Contractor

OWNER-BUILDER DECLARATION

I hereby affirm *under penalty of perjury* that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code. The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.).

☐ I am exempt under Sec. ____ 17____, B. & P.C. for this reason ____

Date ____ Owner ____

WORKERS' COMPENSATION DECLARATION

I hereby affirm *under penalty of perjury* one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier State Comp Exp. Date 1/1/09

Policy Number 238-002449

(This section need not be completed if the permit is for one hundred dollars ($100) or less).

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: ____ Applicant ____

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm *under penalty of perjury* that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name ____

Lender's Address ____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED WITHIN 180 DAYS, SHOULD ANY WORK AUTHORIZED BY THIS PERMIT, BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID. A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT.

SIGNATURE OF APPLICANT OR AGENT DATE 6-26-08

BY ____

OWNER - AGENT - BUILDER - OFFICER

BUILDING AND ANCILLARY

	INSPECTOR	DATE
LOCATION		
FOUNDATION		
SLAB		
GROUND-ELECTRODE		
BONDING		
UNDER FLOOR/SLAB:		
PLUMBING		
ELECTRICAL		
MECHANICAL		
FLOOR JOISTS		
FLOOR INSULATION		
FLOOR SHEATHING		
ROOF SHEATHING		
SHEAR WALLS		
ROUGH ELECTRICAL		
ROUGH MECHANICAL		
ROUGH PLUMBING		
FRAMING		
INSULATION		
DRYWALL		
LATH		
SCRATCH		
FENCE & GATES		
BACK FLOW		
SEWER CONNECTION		
GAS TEST		
APPROVALS:		
PLANNING		
FIRE		
ENGINEERING		
BUS. LIC.		
FINAL APPROVAL		6.24.08

GENERAL INSPECTION NOTES

UTILITY RELEASE:
NAME & DATE ____

COMPUTER ENTRY:
NAME & DATE 6/24/08

CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92832

Community Development Department
Building Division

FOR INFORMATION: (714) 738-6540

CALL FOR INSPECTION

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

This number is for inspection requests only.

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1207 S STATE COLLEGE BL

Permit	:	ELE08-00152	**Validated By**	:	ATH
Status	:	Issued	**Inspector Area**	:	35
Type	:	ELECTRICAL	**Applied**	:	3/12/2008
Parcel Number	:	073-120-27	**Issued**	:	6/26/2008
Group-Occ/Use	:		**Completed**	:	
Owner	:	EVELYN M ROPER			
Applicant	:	JEFF ETCHANDY			
Appl Address	:	2358 N EATON CT ORANGE CA 92867			
Job Address	:	1207 S STATE COLLEGE BL			
Phone Number	:	949-683-2433			
Class Code	:				
Valuation	:				
Subtype	:	COMMERCIAL			
Units	:				
Contractor	:	OAKLAND COMPANY 837571			
Architect	:				
Engineer	:				
City License	:	550358			
Work To be Done	:	COMM'L ELECTRICAL PERMIT - T.I. TO CREATE 'LETTUCE CATER' KITCHEN 16 OUTLETS 6 SWITCHES			
Copy	:				

***** **FEE SUMMARY** *****

Account No	Fee Type	Tran Cd	Amount	Current Payment	Balance
110-310-2180-4614-346	Additional Plan Check Fee	3221	$86.59	$86.59	$0.00
110-310-2180-4222-345	Inspection Fee	3227	$71.85	$71.85	$0.00
110-310-2180-4222-347	Issuance of Each Permit	3231	$22.87	$22.87	$0.00
175-310-2180-4223-347	Surcharge for system upgrade	3235	$6.45	$6.45	$0.00
110-310-2180-4611-347	Doc Image Fee for Permit	3247	$0.34	$0.34	$0.00
		Total:	**$188.10**		
		Total Payments:	**$188.10**		
		Total Due:	**$0.00**		

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

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

Owner or Authorized Agent X _____

ORIGINAL

Plan Check Approvals:

Planning _____

Building _____

Engineering _____

Fire _____

CITY OF FULLERTON

INSPECTION RECORD

BUILDING DIVISION

JOB ADDRESS: 1207 S. State College

PERMIT NUMBER: ELE08-00152 TYPE OF PERMIT: ELEC

DECLARATIONS

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

That notice has been given me that this permit may be used only in compliance with the Fullerton Municipal Code, and all other applicable ordinances and laws.

That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.

That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.

I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the Fullerton Municipal Code.

LICENSED CONTRACTORS DECLARATION

I hereby affirm *under penalty of perjury* that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: B C10 Lic. No.: 621971

Exp. Date: 9/30/2010 Contractor: [signature]

OWNER-BUILDER DECLARATION

I hereby affirm *under penalty of perjury* that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.).

☐ I am exempt under Sec. _____ 17_____, B. & P.C. for this reason _____

Date _____ Owner _____

WORKERS' COMPENSATION DECLARATION

I hereby affirm *under penalty of perjury* one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: State Comp Exp. Date: 11/1/09

Policy Number: 9388-005449

(This section need not be completed if the permit is for one hundred dollars ($100) or less).

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: _____ Applicant: _____

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm *under penalty of perjury* that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lender's Address _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED WITHIN 180 DAYS, SHOULD ANY WORK, AUTHORIZED BY THIS PERMIT, BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID. A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT.

DATE _____

SIGNATURE OF APPLICANT OR AGENT

BY _____

OWNER - AGENT - BUILDER - OFFICER

BUILDING AND ANCILLARY

	INSPECTOR	DATE
LOCATION		
FOUNDATION		
SLAB		
GROUND-ELECTRODE		
BONDING		
UNDER FLOOR/SLAB:		
PLUMBING		
ELECTRICAL		
MECHANICAL		
FLOOR JOISTS		
FLOOR INSULATION		
FLOOR SHEATHING		
ROOF SHEATHING		
SHEAR WALLS		
ROUGH ELECTRICAL		
ROUGH MECHANICAL		
ROUGH PLUMBING		
FRAMING		
INSULATION		
DRYWALL		
LATH		
SCRATCH		
FENCE & GATES		
BACK FLOW		
SEWER CONNECTION		
GAS TEST		
APPROVALS:		
PLANNING		
FIRE		
ENGINEERING		
BUS. LIC.		
FINAL APPROVAL	[signature]	6.24.09

GENERAL INSPECTION NOTES

UTILITY RELEASE: NAME & DATE _____

COMPUTER ENTRY: NAME & DATE 6/24/09

CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92832

Community Development Department
Building Division

FOR INFORMATION: (714) 738-6540

CALL FOR INSPECTION

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

This number is for inspection requests only.

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1207 S STATE COLLEGE BL

Permit	:	MEC08-00062	**Validated By**	:	ATH ATH
Status	:	Issued	**Inspector Area**	:	35
Type	:	MECHANICAL	**Applied**	:	3/12/2008
Parcel Number	:	073-120-27	**Issued**	:	6/26/2008
Group-Occ/Use	:		**Completed**	:	
Owner	:	EVELYN M ROPER			
Applicant	:	JEFF ETCHANDY			
Appl Address	:	2358 N EATON CT ORANGE CA 92867			
Job Address	:	1207 S STATE COLLEGE BL			
Phone Number	:	949-683-2433			
Class Code	:				
Valuation	:				
Subtype	:	TEN			
Units	:				
Contractor	:	OAKLAND COMPANY 837571			
Architect	:				
Engineer	:				
City License	:	550358			
Work To be Done	:	COMM'L MECHANICAL PERMIT - T.I. TO CREATE 'LETTUCE CATER' KITCHEN TYPE I KITCHEN HOOD WALK-IN COOLER 3 NEW DUCTS 2 EXHAUST FANS			
Copy	:				

***** FEE SUMMARY *****

Account No	Fee Type	Tran Cd	Amount	Current Payment	Balance
110-310-2180-4221-345	Permit Fee	3219	$80.18	$80.18	$0.00
110-310-2180-4221-347	Issuance of Each permit	3223	$22.87	$22.87	$0.00
175-310-2180-4223-347	Surcharge for system upgrade	3235	$6.45	$6.45	$0.00
110-310-2180-4611-347	Doc Image Fee for Permit	3247	$0.34	$0.34	$0.00
		Total:	**$109.84**		
		Total Payments:	**$109.84**		
		Total Due:	**$0.00**		

YES ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE
NO ☐ CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE
NO ☐ A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY
NO ☐ BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

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

Owner or Authorized Agent X _____

Plan Check Approvals:

Planning _____

Building _____

Engineering _____

Fire _____

REV. 8/95

ORIGINAL

CITY OF FULLERTON

INSPECTION RECORD

BUILDING DIVISION

JOB ADDRESS 1201 S. State College
NUMBER STREET

PERMIT NUMBER MECH-09-0127 TYPE OF PERMIT MECH

DECLARATIONS

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

That notice has been given me that this permit may be used only in compliance with the Fullerton Municipal Code, and all other applicable ordinances and laws.

That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.

That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.

I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the Fullerton Municipal Code.

LICENSED CONTRACTORS DECLARATION

I hereby affirm *under penalty of perjury* that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class B | C-36 Lic. No. 837671

Exp. Date 5/31/2010 Contractor

OWNER-BUILDER DECLARATION

I hereby affirm *under penalty of perjury* that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).

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☐ I am exempt under Sec. _____ 17_____, B. & P.C. for this reason _____

Date _____ Owner _____

WORKERS' COMPENSATION DECLARATION

I hereby affirm *under penalty of perjury* one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier State Comp Exp. Date 1/1/09

Policy Number 2288-038449

(This section need not be completed if the permit is for one hundred dollars ($100) or less).

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date _____ Applicant _____

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

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I hereby affirm *under penalty of perjury* that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lender's Address _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED WITHIN 180 DAYS, SHOULD ANY WORK, AUTHORIZED BY THIS PERMIT, BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID. A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT.

DATE _____

SIGNATURE OF APPLICANT OR AGENT

BY _____

OWNER - AGENT - BUILDER - OFFICER

BUILDING AND ANCILLARY

	INSPECTOR	DATE
LOCATION		
FOUNDATION		
SLAB		
GROUND-ELECTRODE		
BONDING		
UNDER FLOOR/SLAB:		
PLUMBING		
ELECTRICAL		
MECHANICAL		
FLOOR JOISTS		
FLOOR INSULATION		
FLOOR SHEATHING		
ROOF SHEATHING		
SHEAR WALLS		
ROUGH ELECTRICAL		
ROUGH MECHANICAL		
ROUGH PLUMBING		
FRAMING		
INSULATION		
DRYWALL		
LATH		
SCRATCH		
FENCE & GATES		
BACK FLOW		
SEWER CONNECTION		
GAS TEST		
APPROVALS:		
PLANNING		
FIRE		
ENGINEERING		
BUS. LIC.		
FINAL APPROVAL		6.24.09

GENERAL INSPECTION NOTES

UTILITY RELEASE:
NAME & DATE _____

COMPUTER ENTRY
NAME & DATE 6/24/09

CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92832

Community Development Department
Building Division

FOR INFORMATION: (714) 738-6540

CALL FOR INSPECTION

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

This number is for inspection requests only.

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1207 S STATE COLLEGE BL

Permit	:	BLD08-00284	**Validated By**	:	ATH
Status	:	Issued	**Inspector Area**	:	35
Type	:	BUILDING	**Applied**	:	3/12/2008
Parcel Number	:	073-120-27	**Issued**	:	6/26/2008
Group-Occ/Use	:		**Completed**	:	
Owner	:	EVELYN M ROPER			
Applicant	:	JEFF ETCHANDY			
Appl Address	:	2358 N EATON CT ORANGE CA 92867			
Job Address	:	1207 S STATE COLLEGE BL			
Phone Number	:	949-683-2433			
Class Code	:	437			
Valuation	:	$ 48,204.00			
Subtype	:	COM			
Units	:				
Contractor	:	OAKLAND COMPANY 837571			
Architect	:				
Engineer	:				
City License	:	550358			
Work To be Done	:	COMM'L BUILDING PERMIT - 1200 SQ FT T.I. TO CREATE 'LETTUCE CATER' KITCHEN PER APPROVED PLANS			
Copy	:				

******* FEE SUMMARY *******

Account No	Fee Type	Tran Cd	Amount	Curr Payment	Balance
110-310-2180-4220-345	Permit Fee	3210	$363.13	$363.13	$0.00
110-310-2180-4220-347	Issuance of Each Permit	3215	$22.87	$22.87	$0.00
551-241-1086-0000	Seismic Safety Commercial/Inds	3234	$11.09	$11.09	$0.00
175-310-2180-4223-347	Permit Surcharge	3235	$6.45	$6.45	$0.00
110-310-2180-4227-342	General Plan Update Fee	3239	$77.61	$77.61	$0.00
110-310-2180-4611-347	Add Large Sheets	3247	$1.27	$1.27	$0.00
110-310-2180-4611-347	Add Large Sheets	3247	$1.27	$1.27	$0.00
110-310-2180-4611-347	Doc Image Fee Permit	3247	$0.34	$0.34	$0.00
110-310-2180-4224-345	NPDES FEE FOR PERMIT	3288	$18.16	$18.16	$0.00
		Total:	**$502.19**		
		Total Payments:	**$502.19**		
		Total Due:	**$0.00**		

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAOMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

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

Owner or Authorized Agent X _____

Plan Check Approvals:

Planning _____

Building _____

Engineering _____

Fire _____

REV. 8/95

ORIGINAL

CITY OF FULLERTON

INSPECTION RECORD

BUILDING DIVISION

JOB ADDRESS 1207 S. State College

PERMIT NUMBER BU08-00284 TYPE OF PERMIT BLDG

DECLARATIONS

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

That notice has been given mit that this permit may be used only in compliance with the Fullerton Municipal Code, and all other applicable ordinances and laws.

That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.

That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.

I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the Fullerton Municipal Code.

LICENSED CONTRACTORS DECLARATION

I hereby affirm *under penalty of perjury* that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class B 679294 Lic. No. 822871

Exp. Date 9/31/2010 Contractor

OWNER-BUILDER DECLARATION

I hereby affirm *under penalty of perjury* that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.).

☐ I am exempt under Sec. _____ 17_____, B. & P.C. for this reason _____

Date _____ Owner _____

WORKERS' COMPENSATION DECLARATION

I hereby affirm *under penalty of perjury* one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier State Comp Exp. Date 1/1/09

Policy Number 2330-000944-9

(This section need not be completed if the permit is for one hundred dollars ($100) or less).

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: _____ Applicant _____

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm *under penalty of perjury* that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lender's Address _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED WITHIN 180 DAYS, SHOULD ANY WORK, AUTHORIZED BY THIS PERMIT, BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID. A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT.

DATE _____

SIGNATURE OF APPLICANT OR AGENT _____

BY _____

OWNER - AGENT - BUILDER - OFFICER

BUILDING AND ANCILLARY

	INSPECTOR	DATE
LOCATION		
FOUNDATION		
SLAB		
GROUND-ELECTRODE		
BONDING		
UNDER FLOOR/SLAB:		
PLUMBING	JS	
ELECTRICAL		
MECHANICAL		
FLOOR JOISTS		
FLOOR INSULATION		
FLOOR SHEATHING		
ROOF SHEATHING		
SHEAR WALLS		
ROUGH ELECTRICAL		
ROUGH MECHANICAL	JS	7-3-08
ROUGH PLUMBING	JS	7-3-08
FRAMING		
INSULATION		
DRYWALL	JS	7-3-08
LATH		
SCRATCH		
FENCE & GATES		
BACK FLOW		
SEWER CONNECTION		
GAS TEST		
APPROVALS:		
PLANNING		
FIRE		
ENGINEERING		
BUS. LIC.		
FINAL APPROVAL	JS	6-24-09

GENERAL INSPECTION NOTES

UTILITY RELEASE:
NAME & DATE _____

COMPUTER ENTRY:
NAME & DATE 6/24/09

June 23, 2008

To Whom it May Concern,

I Rick Quinn am a licensed contractor (#837571, Business License #550358). I am giving permission to my nephew, Jeff Etchandy, to pull the permit on this project, 1207 S. St. College, Fullerton, CA 92831.

Thank you,

Rick Quinn

Job Address: _____

City of Fullerton
General Notes for all Development Construction Projects[1]

The following notes shall be either incorporated or attached to the approved construction/grading plans and represents the minimum standards of good housekeeping which must be implemented on all construction projects.

1. Sediments and pollutants from areas disturbed by construction shall be retained on site using structural controls to the maximum extent practicable.
2. Dust shall be controlled by watering.
3. No paint, plaster, cement, soil, mortar or other construction related materials shall be allowed to enter streets, gutters or storm drains. All materials and waste shall be removed from the site.
4. Stockpiles of soil shall be properly contained to reduce or eliminate sediment transport form the site to streets or adjacent properties via runoff, vehicle tracking, or wind.
5. Appropriate BMPs for construction-related materials, wastes, spills, or residues, shall be implemented to reduce or eliminate transport from the site to streets or adjacent properties via runoff, vehicle tracking, or wind.
6. Runoff from equipment and vehicle washing shall be contained at construction sites unless treated to reduce or remove sediment and other pollutants.
7. All construction contractor and subcontractor personnel are to be made aware of the required best management practices and good housekeeping measures for the project site and any associated construction staging areas.
8. At the end of each day of construction activity all construction debris and waste materials shall be collected and properly disposed in trash or recycle bins.
9. Debris and waste material from construction sites may only be collected by the City's contractor, State and City-licensed contractors using their own equipment. No subcontracting is permitted. The occupant of any dwelling or establishment may remove any garbage or rubbish accumulated on the premises occupied by him and dispose of the same in a lawful manner. F.M.C. 5.14.096. For disposal information, call MG Disposal at (714) 238-3301.

As the project owner or authorized agent of the owner, I have read and understand the requirements listed above, necessary to control storm water pollution from sediments, erosion, and construction materials, and certify that I will comply with these requirements.

Print Name: Jeff Etchandy
(Owner ~~or Authorized Agent of the Owner~~)

Signature: _____ Date: 6-26-08
(Owner or Authorized Agent of the Owner)

[1] These requirements area based on Water Quality Ordinance (Fullerton Municipal Code Section 12.18) in compliance with the National Pollution Discharge Elimination System (NPDES) and the County of Orange Drainage Area Management Plan (DAMP. Non-compliance sites may be subject to CRIMINAL SANCTION per Fullerton Municipal Code 12.18.060.
REV 7/2006

CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

CALL FOR INSPECTION
Requests for inspections should be made at least twenty four hours in advance by telephone at (714) 738-6542, 7:30 A.M. - 5:00 P.M.

Inspectors office hours are:
7:30 - 8.00 A.M. and 3:30 - 4:30 P.M.

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1282 S STATE COLLEGE BL
Permit : 98-05486
Status : APPROVED

This type : ELECTRICAL PERMIT

Parcel number :
Group-occup/use:

Owner : RIPER
Applicant : ROGERS ELECTRIC INC.
Applicant Addr : 1240 PIONEER RD
Job Address : 1282 S STATE COLLEGE BL
Phone number : 526-1213
Class code :
Valuation : 0
Construction : ALT
Permit to do : COMM'L ELEC PERMIT
Units : 0
CONTRACTOR : ROGERS G K ELECTRIC CO INC Lic. # 318695
City License : 282599
Work To Be Done : 100AMP SUB PANEL
1-PLUG

Project No : AP-98806
Validated by : KC
Inspector area:
Applied : 10/12/98
Approved : 10/12/98
Completed :
To Expire :

BREA, CA 92621

Fee description	Units	Fee/Unit	Ext fee	Date

*** Fees Required ***		*** Fees Collected & Credits ***		
		Receipt No.	Date	Payment
			10/12/98	25.95
Fees:	25.95	Total Credits:		.00
Adjustments:	.00	Total Payments:		25.95
Total Fees:	25.95	Balance Due:		.00

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

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

Owner or Authorized Agent # _____

ORIGINAL

Plan Check Approvals:

Planning _____
Building _____
Engineering _____
Fire _____

CITY OF FULLERTON

BUILDING DIVISION

JOB ADDRESS
1207 S State College
NUMBER STREET
Exposed Elec

DECLARATIONS

I HEREBY AFFIRM THAT I AM LICENSED UNDER PROVISIONS OF CHAPTER 9 (COMMENCING WITH SECTION 7000) OF DIVISION 3 OF THE BUSINESS AND PROFESSIONS CODE, AND MY LICENSE IS IN FULL FORCE AND EFFECT. (LICENSED CONTRACTOR DECLARATION)

I HEREBY AFFIRM THAT I HAVE A CERTIFICATE OF CONSENT TO SELF-INSURE, OR A CERTIFICATE OF WORKERS' COMPENSATION INSURANCE, OR AN EXEMPTION CERTIFICATE FROM THE CONSENT OF THE CONTRACTOR

1209 S. State College

DEPARTMENT OF BUILDING

FULLERTON, CALIFORNIA

RELEASE NUMBER → 25778

ELECTRICAL

DATE _____

This is to Certify that the installation of Electricity

at _____

has been inspected and is hereby approved.

LOT NO. _____ _____

OWNER

TRACT NO. _____ _____

SUPERINTENDENT OF BUILDING

MOORE BUSINESS FORMS, INC.

JOB ADDRESS 1209 So. State College

APPLICATION FOR

ELECTRIC PERMIT

DEPARTMENT OF BUILDING
CITY OF FULLERTON, CALIFORNIA

CONTRACTOR: Elec Installation Engrs — TEL NO. 527-1798
MAILING ADDRESS: 10826 Ramblewood Dr — STATE LIC NO. 199-712
OWNER: Mel Mac Tool Co — CITY LIC NO. 1090
MAILING ADDRESS: — TEL NO.

70242

CK M O CASH NOTE WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES AN ELECTRIC PERMIT TO DO THE WORK DESCRIBED HEREON.
WILLIAM G. VASVARY, DIRECTOR, DEPT. OF BUILDING

DESCRIPTION OF WORK

NEW — FIRST — ADDITION — ALTERATION — REPAIR

FEE COMPUTATION

NOTE: TO FIGURE FEE, MAY BE USED SEPARATE WORK SHEET PROVIDED BY THIS PURPOSE

NO.				EACH	FEE
	OUTLETS, LIGHTS, RECEPT., SW				
	LIGHTING FIXTURES				
	POLE FOLES				
	FANS, MISC. CONVECTORS				

MOTORS

QUAN.	OVER	INCL.	ACTUAL HP	RATE	FEE
	0	1 HP		.00 EA	
	1 HP	3 HP		.50	
2	3 HP	8 HP	7½	2.00	4.00
	8 HP	15 HP		2.50	
	15 HP	50 HP		3.00	

SUB TOTAL → 4.00

NO.		EACH	
	RANGES, CLOTHES DRYER, WTR HEATERS, DISHWASHERS, GARBAGE DISP	1.00	
	HEATERS, WALL OR FLOOR, 1500 W	.50	
	OVENS, RANGE TOPS		
	SIGNS, FLASHERS, TRANSFORMERS, ETC.		
	RESIDENTIAL Square Feet		
	APARTMENTS, Square Feet		
1	3Ø - 200A Service		2.00

I have carefully read and examined the above application and know the same to be true and correct. All provisions of the Laws and Ordinances governing this type of construction will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of the Labor Code of the State of California.

PERMIT FEE @ 2.00

TOTAL FEE 6.00

Eltha S. Rhodes
SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE 525-7171 FOR INSPECTION

THE SECRETARY RECORDER
CITY OF FULLERTON, CALIFORNIA

5/12/66

5/25/66

5/26/66

Received from B. Price
2 Vols.

JOB ADDRESS

NUMBER STREET

APPLICATION FOR AN ELECTRIC PERMIT

DEPARTMENT OF BUILDINGS

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR TEL. NO.

MAILING ADDRESS STATE LIC. NO.

OWNER CITY LIC. NO.

MAILING ADDRESS TEL. NO.

DESCRIPTION OF WORK

NEW EXIST NO SERV RECONNECT
BLDG BLDG CHANGE OF SERVICE

FEE COMPUTATION

NOTE: TOTALS SHOWN BELOW WILL BE SUBMITTED ON DIAGRAM ON SEPARATE WORK SHEET PROVIDED FOR THIS PURPOSE.

NO.		EACH	
	OUTLETS LIGHT, RECEPT, ETC. S.W.	.20	1.60
	LIGHTING FIXTURES		
	POWER POLES		
	FANS, HTRS, OVENS, A.C. W	.10	

MOTORS

QUAN	OVER	INCL	ACTUAL HP	RATE	FEE
	0	1 HP		1.00 EA	
	1 HP	3 HP		.50	
	3 HP	8 HP		2.00	
	8 HP	15 HP		2.50	
	15 HP	50 HP		3.00	

SUB TOTAL → 5.60

NO.	ITEM	EACH	
	ELEC. RANGE, CLOTHES DRYER, W/H	1.00	
	HEATERS, DISHWASHERS, GARBAGE DISP		
	HEATERS UNDER 1453 W.	.10	1.0
	OVENS, RANGE TOPS		
	SIGNS NO. TRANSFORMERS #		
	NO. LAMPS #		
	RESIDENTIAL Square Feet		
	APARTMENTS Square Feet		
	MISC		

Suff #22390

I have carefully read and examined the above Application and know the same to be true and correct. All provisions of the Laws and Ordinances governing this type of construction will be complied with whether mentioned herein or not. No labor should be employed in violation of the Labor Code of the State of California.

PERMIT FEE @

TOTAL FEE 8.60

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE LA 5-7171 FOR INSPECTION

CK M.O. CASH NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES AN ELECTRIC PERMIT TO DO THE WORK DESCRIBED HEREON.
William G. Vannoy, Superintendent, Dept. of Buildings

INSPECTION RECORD
CITY OF FULLERTON, CALIFORNIA

	INSPECTOR	DATE
TEMPORARY POLE		
UNDERGROUND CONDUIT		
POLE ELECTRICAL		
ELECTRICAL SERVICE		
ELECTRICAL FIXTURES		
ELECTRIC METERS		
FINAL		
RELEASE NO.		

Mr. Electrical
Inspector

JOB ADDRESS

[illegible] [illegible]

NUMBER STREET

APPLICATION FOR AN

ELECTRIC PERMIT

DEPARTMENT OF BUILDINGS

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR FEE NO.

MAILING ADDRESS STATE LIC NO

OWNER CITY LIC NO.

MAILING ADDRESS TEL NO.

DESCRIPTION OF WORK

NEW EXIST TEMPORARY RECONNECT
ADD'N X ALTER CHANGE OR REPAIR

FEE COMPUTATION

NOTE: TOTALS SHOWN SELOW MUST BE SUBMITTED IN DIAGRAM ON SEPARATE WORK SHEET PROVIDED FOR THIS PURPOSE.

NO		EACH	
	OUTLETS LIGHTS RECEPT S.W.	@	
	LIGHTING FIXTURES	@	
	POWER POLES		
	FANS HTRS OVER 150 W	@ 1.00	

MOTORS

QUAN.	OVER	INCL	ACTUAL HP	RATE	FEE
	0	1 HP		@ 1.00 EA.	
	1 HP	3 HP		@ 1.50	
	3 HP	8 HP		@ 2.00	
	8 HP	15 HP		@ 2.50	
	15 HP	50 HP		@ 3.00	

SUB TOTAL →

NO	ITEM	EACH	
	RANGE CLOTHES DRYER W/P HEATERS DISHWASHERS GARBAGE DISP.	1.00	
	HEATERS UNDER 150 W. OVENS RANGE TOPS	.50	
	SIGNS NO. TRANSFORMERS @ NO. LAMPS @		
	RESIDENTIAL Square Feet		
	APARTMENTS Square Feet		
	MISC 3 phase		1.00

I have carefully read and examined the above application and know the same to be true and correct. All provisions of laws and Ordinances governing this type of construction will be complied with whether mentioned herein or not. No labor shall be employed in violation of the Labor Code of the State of California.

PERMIT FEE @ 1.00

TOTAL FEE 2.00

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE LA 5-7171 FOR INSPECTION

CK M O CASH NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES AN ELECTRIC PERMIT TO DO THE WORK DESCRIBED HEREON.

William G. Vasvary, Superintendent, Dept. of Buildings

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
[illegible]		
[illegible]		
ROUGH ELECTRICAL [illegible]		
ELECTRICAL SERVICE		6/[illegible]
ELECTRICAL FIXTURES		/
ELECTRIC MOTORS		
FINAL		
RELEASE NO.		25224 6/26/[illegible]

1209 S. State College

60488 May 13 1966 PB $8.00

Service Rep. Inc. 1247
P.O. Box 1867 Santa Ana 542-2653
W. D. Ellard 542 1022
310 E. Santa Clara

✓

2 7½ HP 6.00

2.00
8 00

Edward E. Grant

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

		12/14/66
		12/19/66

DEPARTMENT OF DEVELOPMENT SERVICES

FULLERTON, CALIFORNIA

RELEASE NUMBER

ELECTRICAL

DATE _____

This is to Certify that the installation of Electrical Service

at _____

has been inspected and is hereby approved.

LOT NO.

TRACT NO.

$

OWNER

INSPECTION RECORD
CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
TEMPORARY POLE		
UNDER GROUND CONDUIT (R/C)		
ROUGH ELECTRICAL (Wiring)		
ELECTRICAL SERVICE		3/22/62
ELECTRICAL FIXTURES		3/22/62
ELECTRIC MOTORS		
FINAL		3/23/62
RELEASE NO		3/23/62

Elec Service ok to release to Edison 3 phase 240 Volts

JOB ADDRESS

1211 S. Harbor College
NUMBER STREET

APPLICATION FOR AN

ELECTRIC PERMIT

DEPARTMENT OF BUILDINGS

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR — TEL. NO.

MAILING ADDRESS — STATE LIC. NO

OWNER — CITY LIC. NO.

MAILING ADDRESS — TEL. NO.

DESCRIPTION OF WORK

☐ NEW BLDG. ☒ EXIST. BLDG. ☐ NO SERV. CHANGE ☐ RECONNECT OR RESEAL

FEE COMPUTATION

NOTE! TOTALS SHOWN BELOW MUST BE SUBSTANTIATED IN DIAGRAM ON SEPARATE WORK SHEET PROVIDED FOR THIS PURPOSE.

NO.		EACH
	OUTLETS: LIGHTS, RECEPT., etc. S W	
	LIGHTING FIXTURES	
	POWER POLES	
	FANS - HTRS OVER 1650 W	1.00

MOTORS

QUAN.	OVER	INCL.	ACTUAL HP	RATE	FEE
5	0	1 HP		@ 1.00 EA.	5.00
5	1 HP	3 HP		@ 1.50 "	7.50
2	3 HP	8 HP		@ 2.00 "	4.00
	8 HP	15 HP		@ 2.50 "	
	15 HP	50 HP		@ 3.00 "	

SUB TOTAL → 16.50

NO.	ITEM	EACH
	ELEC. RANGE - CLOTHES DRYER - WTR HEATERS - DISHWASHERS - GARBAGE DISP.	1.00
	HEATERS UNDER 1650 W.	.50
	OVENS - RANGE TOPS	
	SIGNS NO. TRANSFORMERS #	
	SIGNS NO. LAMPS #	
	RESIDENTIAL Square Feet	
	APARTMENTS Square Feet	
	MISC.	

I have carefully read and examined the above application and know the same to be true and correct. All provisions of the Laws and Ordinances governing this type of construction will be complied with whether mentioned herein or not. No person shall be employed in violation of the Labor Code of the State of California.

PERMIT FEE @ 1.00

TOTAL FEE 17.50

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE LA 5-7171 FOR INSPECTION

CK. M.O. CASH NOTE! WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES AN ELECTRIC PERMIT TO DO THE WORK DESCRIBED HEREON.

William G. Vasvary, Supt. Intendent, Depr. of Buildings

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
TEMPORARY POLE		
UNDER GROUND CONDUIT (ELEC.)		
ROUGH ELECTRICAL (WIRING)		
ELECTRICAL SERVICE		
ELECTRICAL FIXTURES		
ELECTRIC MOTORS		
FINAL		
RELEASE NO.		

To Ellenbecker
Meadow

1211 S. Cypress

4.00

The Earl's
1544 W. Linclom Le56464
John Dunn
Same as above

X

3

3698 JUL 14 B

1.50

(2) Furnace 3.00

4.00

Earl C. Pa[illegible]

CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
[illegible]		
[illegible]		
[illegible]		
[illegible]		
FINAL HEATING		
FINAL [illegible]		

1211 S. State College

APPLICATION FOR

ELECTRIC PERMIT

DEVELOPMENT SERVICES DEPARTMENT

CITY OF FULLERTON CALIFORNIA

Owner-builder

22 DPT

20.35 SERV

22 DPT

4:26 PM 2966 0 1 03/20/86

2966 0 1 03/20/86 CASH 20.35 TOTL

E. Roper

2302 W. Trask Santa Ana. 92706

NOTE

POWER APPARATUS

GENERATORS MOTORS TRANSFORMERS OTHER

1	100 amp reset	11.00	11.00

M-19 under ground required

PERMIT FEE 9.35

TOTAL FEE 20.35

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE FOR INSPECTION

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
TEMPORARY POLE		
UNDER GROUND CONDUIT (ELEC.)		
ROUGH ELECTRICAL (WIRING)		
ELECTRICAL SERVICE		
ELECTRICAL FIXTURES		
ELECTRIC MOTORS		
CEILING HEAT		
FINAL	Rudy Hanick	3-25-86
RELEASE NO. 0833		3-25-86

CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

CALL FOR INSPECTION
Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542, 7:30 A.M. - 5:00 P.M.

Inspectors office hours are:
7:30 - 8:00 A.M. and 3:30 - 4:30 P.M.

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

1211 S STATE COLLEGE BL 02/25/93 10:32

Permit	: 93-00832	Project No	: AP-14710
Status	: APPROVED	Validated by	: KC
This type	: **ELECTRICAL PERMIT**	Inspector area	:
Parcel number	:	Applied	: 02/25/93
Group-occup/use	:	Approved	: 02/25/93
Owner	: SAVAGE, JAMES R	Completed	:
Applicant	: MERCURY ELECTRIC CO	To Expire	:
Applicant Addr	: 10532 PARK VILLA K.L.H.	VILLA PARK, CA 92667	
Job Address	: 1211 S STATE COLLEGE BL		
Phone number	: 997-1634		
Class code	:		
Valuation	: 0		
Construction	: ALT		
Permit to do	: COMM'L ELEC PERMIT-SUB PANEL		
Units	: 0	096333001 02/2510ELEC-4222	46.85

CONTRACTOR : LIANG VINCENT 529471 Lic. C NO
City License : 45052T
Work To Be Done 1-200AMP SUB PANEL

Fee description	Units	Fee/Unit	Act fee	Date
	0			
	0			
	0			
	0			

*** Fees Required ***		*** Fees Collected & Credits ***		
Account No.		Receipt No.	Date	Payment
110-310-2180-4222			02/25/93	32.50
110-310-2180-4222			02/25/93	14.00
110-310-2180-4222			02/25/93	.35
TOTAL THIS DATE			*********	46.85
Fees:	46.85			
Adjustments:	.00	Total Credits:		.00
Total Fees:	46.85	Total Payments:		46.85
		Balance Due:		.00

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES.

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

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

Owner or Authorized Agent X _____

Plan Check Approvals:

Planning _____
Building _____
Engineering _____
Fire _____

ORIGINAL

CITY OF FULLERTON

BUILDING DIVISION

JOB ADDRESS 1211 S State College
NUMBER STREET

PERMIT NUMBER B300832 TYPE OF PERMIT Elec

DECLARATIONS

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

That notice has been given me that this permit may be used only in compliance with the Fullerton Municipal Code, and all other applicable ordinances and laws.

That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.

That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.

I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the Fullerton Municipal Code.

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class ___ Lic. Number ___ Date ___ Contractor ___

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9) (commencing with Section 7000) of Division 3 of the Business and Professions Code, or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).)

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner builder will have the burden of proving that he did not build or improve for the purpose of sale.)

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) license pursuant to the Contractor's License Law.)

☐ I am exempt under Sec. ___ B.&P.C. for this reason ___

Date ___ Owner ___

WORKER'S COMPENSATION DECLARATION

I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3800, Lab. C.) Policy No. ___

Company ___ Certified copy is hereby furnished Date ___ Applicant ___

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

(This section need not be completed if the permit is for one hundred dollars ($100) or less.)

I certify that in the performance of the work for which this permit is issued, I SHALL NOT EMPLOY ANY PERSON IN ANY MANNER SO AS TO BECOME SUBJECT TO THE WORKERS' COMPENSATION LAWS OF CALIFORNIA.

Date ___ Applicant ___

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.) Lender's Name ___

Lender's Address ___

I certify that I have read this application and state that the above information is correct. I agree to comply with all city ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above-mentioned property for inspection purposes.

THIS PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THE WORK IS NOT COMMENCED WITHIN 180 DAYS, SHOULD ANY WORK, AUTHORIZED BY THIS PERMIT, BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID. A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT.

DATE ___

SIGNATURE OF APPLICANT ___ PRINT NAME OF APPLICANT ___

OWNER - AGENT - BUILDER - OFFICER

INSPECTION RECORD

BUILDING AND ANCILLARY	INSPECTOR	DATE
LOCATION, FORMS		
DEPTH, WIDTH		
STEEL		
SLAB/RE'NF'G		
UNDER FLOOR/SLAB PLUMBING		
UNDER FLOOR/SLAB CONDUIT		
FLOOR JOISTS		
FLOOR INSULATION		
ROOF SHEATHING		
FRAMING		
ROUGH ELECTRIC		
ROUGH PLUMBING		
ROUGH MECHANICAL		
SHOWER PAN		
WALL INSULATION		
CEILING INSULATION		
CAULKING		
ORYWALL		
EXT/INT LATH		
SCRATCH COAT PRE-GROUT		
SEWER		
FINAL ELECTRIC		
GAS TEST		
FINAL MECHANICAL		
APPROVALS:		
PLANNER		
FIRE		
ENGINEERING		
BUS. LIC.		
FINAL APPROVAL	2	3/1/93

SWIMMING POOL	INSPECTOR	DATE
LOCATION/EXCAVATION		
MAIN DRAIN		
REINFORCING STEEL		
BONDING		
UNDERGROUND CONDUIT		
UNDERGROUND GAS LINE		
UNDERGROUND BACK-WASH/P-TRAP		
UNDERGROUND WATER SUPPLY		
DECK FOOTINGS		
DECK WIDTH		
ELECTRICAL WIRING		
FENCE		
GATES		
ANTI-SIPHON DEVICE		
APPROVALS:		
HEATER LOCATION		
GAS TEST		
FINAL ELECTRIC		
DRAINAGE		
BUS. LICENSE		
FINAL APPROVAL		

NOTES

UTILITY RELEASE
DATE ___ INT. ___

COMPUTER ENTRY DATE
DATE 3/1/93 INT. 2

DEVELOPMENT SERVICES DEPARTMENT
303 WEST COMMONWEALTH AVENUE • FULLERTON, CALIFORNIA 92632
Telephone: (714) 738-6540

February 5, 1985

Evelyn Roper
2302 West Trask Avenue
Santa Ana, CA 92706

SUBJECT: METER RESET - 1215 SOUTH STATE COLLEGE BOULEVARD.

Dear Ms. Roper:

The Building Division has received and reviewed your request for a waiver of underground electrical service requirements for a meter reset at 1215 South State College Boulevard, Fullerton.

The property is presently zoned M-1.

On Friday, February 1, 1985, a field inspection was conducted of the subject property. The existing service panels are in-place and intact. The service drops are in-place. There will be no change in the present service drop arrangement.

The Southern California Edison Company District Office was contacted. Their field representatives had inspected this site during the week. They observed no problems with the service entrance arrangement.

This is a meter reset. No change in the service panel is required. Accordingly, your request for an electrical waiver of underground requirement is granted.

Thank you for this opportunity to be of service.

Sincerely,

Bill Howard
Building Official

ep

cc: Bob Nelson, Building Inspector

2307 West Trask Avenue
Santa Ana, CA 92706

January 31, 1985

City of Fullerton
Building Department
303 W. Commonwealth
Fullerton, California

Subject: Waiver of Underground electrical Requirement -
1201-1223 South State College Blvd.
Industrial Complex

Gentlemen:

A waiver of the underground electrical requirement at the subject industrial complex is hereby requested.

A previous tenant of 1215 S. State College discontinued the use of the 3-phase service in November, 1984. DNB Engineering, present tenant, did not have use for the 3-phase service since he moved in. In the meantime, the Edison Company removed the 3-phase service. A new heating and cooling system has been recently installed and the 3-phase service is required for the equipment. Therefore, we are asking for a reset of a meter we have had in use for the building.

Since we have made no alterations or repairs, nor have a safety problem, and are merely requesting a meter service reset that the Edison Co. removed at their discretion, we feel the underground electrical requirement should be waived.

Sincerely,

BUCKLEY ENTERPRISES

Evelyn Roper

1211 S. State College

JOB ADDRESS

1211 So Cypress
NUMBER STREET

APPLICATION FOR A

PLUMBING PERMIT

DEPARTMENT OF BUILDINGS
CITY OF FULLERTON, CALIFORNIA

320.00

CONTRACTOR [illegible] STATE LIC. NO. 164570
MAILING ADDRESS 1554 W Lincoln CITY LIC. NO.
TEL. NO.

OWNER [illegible] TEL. NO.
MAILING ADDRESS [illegible]

PROPOSED USE
USE ZONE

PROVIDE PLOT PLAN ON BACK OF PERMANENT COPY ONLY

10698 AUG 10 B

CK M.O CASH NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES A PLUMBING PERMIT TO DO THE WORK DESCRIBED HEREON.

William G. Vassary, Superintendent, Dept. of Buildings

FEE COMPUTATION

	BATHTUBS		CLOTHES WASHERS
	SHOWERS		FLOOR DRAIN
	WATER CLOSETS		DRINKING FOUNTAINS
	LAVATORIES		URINALS
	SINKS, KITCHEN, BAR FLOOR SERVICE		SAND TRAPS
	LAUNDRY TRAYS		CLARIFIERS
	DISHWASHERS		GREASE TRAPS
	GARBAGE DISPOSALS		WATER SOFTENERS
2	WATER HEATERS		DENTAL UNITS

TOTAL NO. OF ABOVE FIXTURES @ 1.00 EA. 2.00

LAWN SPRINKLER 0-5 VALVES 6-12 VALVES OVER 12 VALVES
ITEMS
BACK FLOW DEVICES
SWIMMING POOL OUTLETS
WATER SYSTEMS
3 GAS SYSTEMS 2 OUTLETS 20
BOILERS STEAM OR HOT WATER

I have carefully read and examined the above application and know the same to be true and correct. All provisions of Laws and Ordinances governing this type of construction will be complied with whether specified herein or not. No work shall be commenced prior to issuance of the Labor Code of the State of California.

PERMIT 1.00

TOTAL FEE 3.20

Earl R. Mallicoat
SIGNATURE OF OWNER OR AUTHORIZED AGENT

PHONE LA 5-7171 FOR INSPECTION

PERMANENT

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

	INSPECTOR	DATE
[illegible]		
[illegible]		
[illegible]		
[illegible]		
[illegible]		
[illegible]		
[illegible]		

8-11-60

8-11-60

JOB ADDRESS

1211 S. Cypress
NUMBER STREET

2.40 --

APPLICATION FOR A PLUMBING PERMIT

DEPARTMENT OF BUILDINGS
CITY OF FULLERTON, CALIFORNIA

3688JU 14 B

CK M O CASH

NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES A PLUMBING PERMIT TO DO THE WORK DESCRIBED HEREON.
William G. Vasvary, Superintendent, Dept. of Buildings

CONTRACTOR: Earl & C & E Plbg
STATE LIC. NO.: 149145
MAILING ADDRESS: 1544 W. Lincoln
CITY LIC. NO.:
Anahiem, Calif.
TEL. NO.: Ke56464
OWNER: John Dunn
TEL. NO.:
MAILING ADDRESS: Same as above
PROPOSED USE: Com. Bldg
ZONE: 3

PROVIDE PLOT PLAN ON BACK OF PERMANENT COPY ONLY

FEE COMPUTATION

	BATHTUBS		CLOTHES WASHERS
	SHOWERS		FLOOR DRAIN
	WATER CLOSETS		DRINKING FOUNTAINS
	LAVATORIES		URINALS
	SINKS, KITCHEN, BAR FLOOR, SERVICE		SAND TRAPS
	LAUNDRY TRAYS		CLARIFIERS
	DISHWASHERS		GREASE TRAPS
	GARBAGE DISPOSALS		WATER SOFTENERS
1	WATER HEATERS		DENTAL UNITS

TOTAL NO OF ABOVE FIXTURES @ EA 1.00

	LAWN SPRINKLER SYSTEMS	0-5 VALVES @	6-12 VALVES @	OVER 12 VALVES @
	BACK FLOW DEVICES			
	SWIMMING POOL OUTLET @			
	WATER SYSTEMS @			
	GAS SYSTEMS @	OUTLETS 4 @ 10		.40
	BOILERS STEAM OR HOT WATER @			

I have carefully read and examined the above application and state the same to be true and correct. All provisions of Laws and Ordinances governing this type of construction will be complied with whether specified herein or not. No person will be employed on said job of the Labor Code of the State of California.

PERMIT	1.00
TOTAL FEE	2.40

SIGNATURE OF OWNER OR AUTHORIZED AGENT

PHONE LA 5-7171 FOR INSPECTION

PERMANENT

INSPECTION RECORD
CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
FORM A APPROVED		
UNDERGROUND MECH. (WATER)		
UNDERGROUND PLUMBING WATER AND GAS		
SEWER CONNECT VALVE (WATER)		
SEWER OUT CONNECTION WATER AND GAS		
FLOOR FURNACE		
FLOOR INSTALLATION GAS LINE		
WATER HEATER		
GAS		
FINAL	CHECKED	8-11-60

JOB ADDRESS

1211 S. CYPRESS
NUMBER STREET

APPLICATION FOR AN

ELECTRIC PERMIT

DEPARTMENT OF BUILDINGS

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR: STREETH ELEC. CO. TEL. NO. TR 1-1161

MAILING ADDRESS: 1212 E. ASH - FULLERTON STATE LIC. NO. 668173

OWNER: JIM WILLOUGHBY CITY LIC. NO.

MAILING ADDRESS: SAME TEL. NO. FR 4-2499

DESCRIPTION OF WORK

[ ] NEW BLDG. [X] EXIST. BLDG. [ ] ADDITION [ ] RECONNECT OR RESEAL

FEE COMPUTATION

NOTE! TOTALS SHOWN BELOW MUST BE CHECKED IN DIAGRAM ON SEPARATE WORK SHEET PROVIDED FOR THIS PURPOSE.

NO.		EACH
	OUTLETS: LIGHTS, RECEPT. S.W.	
	LIGHTING FIXTURES	
	POWER POLES	
	FANS - HTRS. OVER 1650 W	1.00

MOTORS

QUAN.	OVER	NOT OVER	ACTUAL HP	RATE	FEE
	0	1 HP		@ 1.00 EA.	
	1 HP	3 HP		@ 1.50	
	3 HP	8 HP		@ 2.00	
	8 HP	15 HP		@ 2.50	
	15 HP	50 HP		@ 3.00	

SUB TOTAL →

NO.	ITEM	EACH	
	ELEC. RANGE - CLOTHES DRYER - WTR HEATERS - DISHWASHERS - GARBAGE DISP.	1.00	
	HEATERS UNDER 1650 W OVENS - RANGE TOPS	.50	
	SIGNS NO. TRANSFORMERS = NO. LAMPS =		
	RESIDENTIAL Square Feet		
	APARTMENTS Square Feet		
	MISC. 100A SERVICE	1.00	1.00
	PERMIT FEE @		1.00
	TOTAL FEE		2.00

I have carefully read and examined the above application and know the same to be true and correct. All provisions of the Laws and Ordinances governing this type of construction will be complied with whether mentioned herein or not. No person shall be employed in violation of the Labor Code of the State of California.

Paul H. Nicks

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE LA 5-7171 FOR INSPECTION

PERMANENT

CK. M.O. CASH NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES AN ELECTRIC PERMIT TO DO THE WORK DESCRIBED HEREON.

William G. Vasvary, Superintendent, Dept. of Buildings

BUILDING PERMIT

Issued by

DEVELOPMENT SERVICES

DEPARTMENT

CITY OF FULLERTON

1213-1215 S. State College

$600.00

Roger & Eichandy

State

X

Q' 12' high non bearing int. partition wall. 5/8" Type X dry-wall each side.

164848

12848

525-4176

$3.00

6.00

9.00

Provide Plot Plan On Back Side Of Original Copy Only

2-414-000 (8)

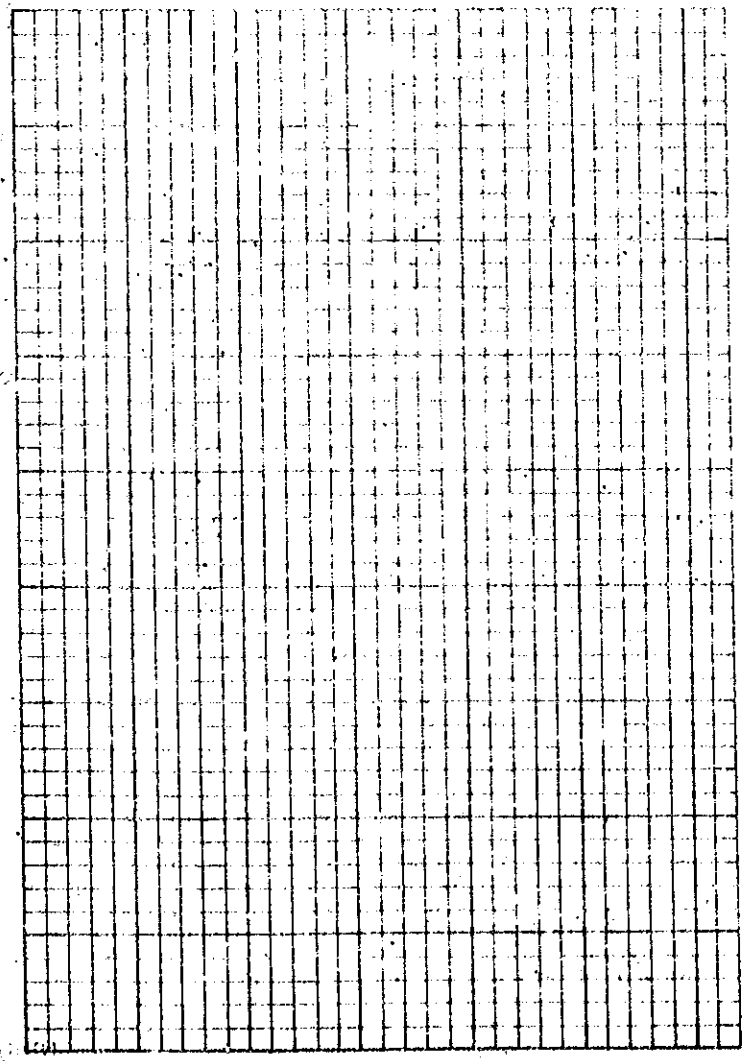
WHEN VALIDATED BY THE OFFICIAL STAMP OF THE CITY OF FULLERTON THIS IS A RECEIPT OF THE FEE AND CONSTITUTES A PERMIT TO DO THE WORK HEREIN SPECIFIED.

RICHARD MAYER, DIRECTOR

Fullerton Calif. 92632

303 W. Commonwealth

SLAB		GAS	
SCRE-UCR & SLAB		DRYWALL NAILING	12/2 7/18/79
ROOF SHEATHING		PLASTERING	
TUB INSTL. & SHOWER PAN		SUB-CONTRACTORS	
FRAMING	12/2 7/6/79	FINAL	
INSULATION			



PERMIT
EXPIRED

DATE: MAR 21 1984

INSPECTOR: low

CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

CALL FOR INSPECTION

Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542.

This number is for inspection requests only.

BLDG.
PLUMBING
ELEC.
MECH.
SEWER
DEMO.

1215 S STATE COLLEGE BL
Permit :99-02070
Status :ISSUED
Type :MISCELLANEOUS FEES
Parcel Number:
Group-Occ/Use:
Owner :ROPER
Applicant :ROMERO, GEORGE
Appl Address :1215 S STATE COLLEGE BL FULLERTON, CA 92831
Job Address :1215 S STATE COLLEGE BL
Phone Number :447-8488
Class Code :
Valuation : .00
Subtype :MISCELLANEOUS FEES
Permit To Do :MISC INSPECTION FEE TO RECONNECT EXISTING SERVICE
Units :000
Contractor :
Architect :
Engineer :
Engineer :
City License :
Work To be Done:
MISC INSPECTION FEE TO RECONNECT EXISTING SERVICE

Validated By :KIM
Inspector Area:
Applied :05/17/1999
Issued :05/17/1999
Completed :

4222-345 55.76
CASH 55.76
05/17/99 0027 001 11:59

****** Fee Summary ********

Account No	Calculated Fee	Current Payment	Balance
4220-345	55.76	55.76	.00
TOTAL FEES:	55.76	55.76	.00
ADJUSTMENTS:	.00		
TOTAL:	55.76		
TOTAL PAYMENTS:	55.76		

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE "SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

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

Owner or Authorized Agent X _____

Plan Check Approvals:

Planning _____
Building _____
Engineering _____
Fire _____

ORIGINAL

CITY OF FULLERTON

BUILDING DIVISION

JOB ADDRESS 625 S Ellis

PERMIT NUMBER [illegible] TYPE OF PERMIT STREET Fix

DECLARATIONS

I hereby affirm that I am exempt from the Contractors' License Law for the following reason: Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractors' License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors' License Law does not apply to an owner of property who builds improvements thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale).

I, as owner of the property, am exempt from the Contractors' License Law because I will be subcontracting all the construction work to be performed on the project to contractors licensed pursuant to the Contractors' License Law.

I am exempt under Sec. [illegible] B. & P.C. for this reason:

Date Owner

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and the policy number are:

Carrier Date

Policy Number

I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date Applicant

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued. Sec. 3097, Civ. C.)

Lender's Name

Lender's Address

I certify that I have read this application and state that the above information is correct. I agree to comply with all City ordinances and State laws relating to building construction, and hereby authorize representatives of the City to enter upon the above-mentioned property for inspection purposes.

THIS PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED WITHIN 180 DAYS, SHOULD ANY WORK, AUTHORIZED BY THIS PERMIT, BE SUSPENDED OR ABANDONED FOR 180 DAYS, THIS PERMIT SHALL BE NULL AND VOID. A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT.

SIGNATURE OF APPLICANT OR AGENT DATE

BY [signature] OWNER AGENT BUILDER ENGINEER

INSPECTION RECORD

BUILDING AND ANCILLARY	INSPECTOR	DATE
LOCATION		
FOUNDATION		
SLAB		
GROUND-ELECTRODE		
BONDING		
UNDER FLOOR/SLAB:		
PLUMBING		
ELECTRICAL		
MECHANICAL		
FLOOR JOISTS		
FLOOR INSULATION		
FLOOR SHEATHING		
ROOF SHEATHING		
SHEAR WALLS		
ROUGH ELECTRICAL		
ROUGH MECHANICAL		
ROUGH PLUMBING		
FRAMING		
INSULATION		
DRYWALL		
LATH		
SCRATCH		
FENCE & GATES		
BACK FLOW		
SEWER CONNECTION		
GAS TEST		
APPROVALS:		
PLANNING		
FIRE		
ENGINEERING		
BUS. LIC.		
FINAL APPROVAL	[signature]	5/18/99

GENERAL INSPECTION NOTES

Please release to SCE KC

UTILITY RELEASE NAME & DATE KC 5-21-99

COMPUTER ENTRY NAME & DATE [signature] 5/24/99

DEPARTMENT OF DEVELOPMENT SERVICES

FULLERTON, CALIFORNIA

RELEASE NUMBER 3621

ELECTRICAL

DATE

This is to Certify that the installation of Electrical Service

at

has been inspected and is hereby approved.

LOT NO

TRACT NO.

OWNER

S

Ⓟ M

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
TEMPORARY POLE		
UNDER GROUND CONDUIT (ELEC.)		
ROUGH ELECTRICAL (WIRING)		
ELECTRICAL SERVICE		
ELECTRICAL FIXTURES		
ELECTRIC MOTORS		
CEILING HEAT		
FINAL	Brown	2-5-85
RELEASE NO.	3621	2-6-85

1215 So. State College

APPLICATION FOR **ELECTRIC PERMIT**
DEVELOPMENT SERVICES DEPARTMENT
CITY OF FULLERTON, CALIFORNIA

Temp-Air Htg. & A/C, Inc.
601-A W. Lambert Rd.
La Habra, Ca. 90631

714-870-7281 | XXXXX 363290

Bob Gulman Contractor | 43529

42217 JM21 PB

DESCRIPTION OF WORK
☐ NEW BLDG. ☒ ALTER ☐ ADDITION ☐ REMOVE OR RESEAL

FEE COMPUTATION

NOTE: EACH SHOWN HERE & MUST BE SUBMITTED IN DIAGRAM ON SEPARATE WORK SHEET

NO		EACH	
		@	
		@	
		@	

POWER APPARATUS
(GENERATORS, MOTORS, TRANSFORMERS OTHER)

QUAN	SIZE	KVA	FEE
1	3HP	@ EA	~~3.00~~ 9.00
		@ EA	
		@ EA	
		@ EA	

SUB TOTAL → 3.00

NO	ITEM	EACH	
	SELF CONTAINED FACTORY BUILT SPRINKLER UNIT		
	SERVICE		
	SIGNS: NO. TRANSFORMER // NO. LAMP //		
	SECTIONAL Square Feet		
	GARAGE Square Feet		
	MISC		

I have read and understand the above application and agree that the work to be done shall conform to all provisions of law and the ordinances governing this type of construction and that permit shall not be valid before issued. I hereby certify that the person signing application is the person authorized by the Contractor to do the work described in the application.

I agree that the work to be done under this permit shall not commence until the Contractor has secured all Workmen's Compensation Insurance required by the Labor Code of the State of California.

PERMIT FEE	3.00
Iss. fee	7.35
	~~5.00~~
TOTAL FEE	16.35
	0.00

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

RICHARD MORTON, DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT

303 W. Commonwealth
Fullerton, California 92632

PHONE 525-7171 FOR INSPECTION

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
TEMPORARY POLE		
UNDER GROUND CONDUIT (ELEC.)		
ROUGH ELECTRICAL (WIRING)		
ELECTRICAL SERVICE		
ELECTRICAL FIXTURES		
ELECTRIC MOTORS		
CEILING HEAT		
FINAL	[signature]	1-28-85
RELEASE NO.		

JOB ADDRESS

1215 So. State College

APPLICATION FOR A

HEATING, VENTILATING, AIR-CONDITIONING OR REFRIGERATION PERMIT

DEVELOPMENT SERVICES DEPARTMENT

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR: Temp-Air Htg. & A/C, Inc
MAILING ADDRESS: 601-A W. Lambert Rd.
CITY: La ~~Habra~~, Ca. 90631
CITY LIC. NO.: 43529
TEL. NO.: ~~714-870-7281~~
OWNER: Bob Gulman Contractor
MAILING ADDRESS:
TEL. NO.:

DESCRIPTION OF WORK

XX HEATING
☐ REFRIGERATION
☐ NEW BUILDING
☒ AIR CONDITIONING
☐ VENTILATION
XX EXISTING BUILDING

ELECTRICAL PERMIT REQUIRED

☒ YES ☐ NO

HEATING APPLIANCES

INSTALLED, ALTERED, REPLACED, REPAIRED OR RELOCATED

TYPE	B.T.U.	FEE
Day & Night	60M	9.00 ~~6.00~~

REFRIGERANT COMPRESSORS (INSTALLED OR REPLACED)

QUANTITY	OVER H.P.	INCL. H.P.	ACTUAL H.P.	RATE	FEE
1			3 HP	H.A.	9.00 ~~6.00~~
				H.A.	
				H.A.	

PERMIT FEE	12.00
FEE less	7.35 ~~5.00~~
	23.35 ~~17.00~~

Robert L. Bacon
SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE 738-6542 FOR INSPECTION

CK. M.O. CASH NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREON

4-12-84 $12.00

JOB ADDRESS 1215 S. State College

ELECTRIC PERMIT

DEVELOPMENT SERVICES DEPARTMENT

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR: Link Herrin
MAILING ADDRESS: 4661 Rustic Rd
PHONE NO: [redacted] STATE LIC NO: 2[redacted]

22 DPT#
31.35 SERV
22 DPT#
0 1 12/19/86

OWNER: DNB Engineering
CITY LIC NO: 19183T
MAILING ADDRESS: 1215 S. St. College
TEL NO: 870-7781

DESCRIPTION OF WORK

☐ NEW BLDG ☐ EXIST BLDG ☐ NO SERV CHANGE ☐ RECONNECT OR RESEAL

FEE COMPUTATION

NOTE TOTALS SHOWN BELOW, MUST BE SUBMITTED IN DIAGRAM ON SEPARATE WORK SHEET

NO		EACH	
1	OUTLETS AND SWITCHES	@ .35	.35
	LIGHTING FIXTURES	@	
	TEMPORARY POWER POLES	@	

POWER APPARATUS

(GENERATORS, MOTORS, TRANSFORMERS OTHER)

QUAN	SIZE	RATE	FEE
1	35 kva	@ 11.00 EA	11.00
		@ EA	
		@ EA	
		@ EA	

SUB TOTAL → 11.35

P/O	ITEM	EACH	
	SELF CONTAINED FACTORY WIRED APPROVED UNIT		
	SERVICE		
	SIGNS 1 NO TRANSFORMERS # / LAMPS #		
	RESIDENTIAL Square Feet		
	GARAGE Square Feet		
1	MISC 150 amp subpanel	11.00	11.00

I have carefully read and examined the above application and know the same to be true and correct. All provisions of Laws and Ordinances covering this type of construction will be complied with whether detailed herein or not. No person shall be employed in violation of the Labor Code of the State of California.

I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit to remove any non-conforming work at my own expense and to otherwise act as and when required by the Electrical Code.

PERMIT FEE	9.35
TOTAL FEE	31.35

Link Herrin
SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE 738-6842 FOR INSPECTION

57182 DEC 19 EL

WHEN VALIDATED BY THE OFFICIAL STAMP OF THE CITY OF FULLERTON THIS IS A RECEIPT FOR THE FEES AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN

303 W. Commonwealth
Fullerton, California 92632

DEVELOPMENT SERVICES DEPARTMENT

INSPECTION RECORD
CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
TEMPORARY POLE		
UNDER GROUND CONDUIT (ELEC.)		
ROUGH ELECTRICAL (WIRING)		
ELECTRICAL SERVICE		
ELECTRICAL FIXTURES		
ELECTRIC MOTORS		
CEILING HEAT		
FINAL		1-7-87
RELEASE NO. 3206		1-8-87

DEPARTMENT OF DEVELOPMENT SERVICES

FULLERTON, CALIFORNIA

RELEASE NUMBER → 3206

ELECTRICAL

DATE 1-11-67

This is to Certify that the installation of Electrical Service

at 145 S. Mt. College

has been inspected and is hereby opproved.

LOT NO. Comm'l

OWNER David Engelbrecht

TRACT NO. Prcl

$

(P) M

JOB ADDRESS 1113 S. State College

ELECTRIC PERMIT

DEVELOPMENT SERVICES DEPARTMENT

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR [redacted]-builder

MAILING ADDRESS

PHONE NO. | STATE LIC. NO

OWNER [redacted] Family Trust | CITY LIC. NO

1113 S. State College | TEL. NO

DESCRIPTION OF WORK

☐ NEW BLDG ☐ EXIST BLDG ☐ NO SERV CHANGE ☐ RECONNECT OR RESEAL

FEE COMPUTATION

WORK TOTALS SHOWN BELOW MUST BE SUBMITTED IN DIAGRAM ON SEPARATE WORK SHEET

NO.		EACH	
	OUTLETS AND SWITCHES	@	
	LIGHTING FIXTURES	@	
	TEMPORARY POWER POLES	@	

POWER APPARATUS

(GENERATORS, MOTORS, TRANSFORMERS OTHER)

QUAN	SIZE	RATE	FEE
		@ EA	
		@ EA	
		@ EA	
		@ EA	
		SUB TOTAL →	

NO.	ITEM		EACH
1	SELF-CONTAINED FACTORY WIRED APPROVED UNIT		
	SERVICE	100 amp meter reset	11.00
	SIGNS	NO TRANSFORMERS #	
		NO LAMPS #	
	RESIDENTIAL Square Feet		
	GARAGE Square Feet		
	MISC		

I have carefully read and examined the above application and know the same to be true and correct. All provisions of Laws and Ordinances covering this type of construction will be complied with whether specified herein or not. No person shall be employed in violation of the Labor Code of the State of California.

I agree that the city may enter upon the premises at any reasonable time to inspect any work installed under this permit to remove any non-conforming work at my own expense and to otherwise act as and when required by the Electrical Code.

PERMIT FEE	7.35
TOTAL FEE	18.35

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE 738-6542 FOR INSPECTION

WHEN VALIDATED BY THE OFFICIAL STAMP OF THE CITY OF FULLERTON THIS IS A RECEIPT FOR THE FEES AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN

DEVELOPMENT SERVICES DEPARTMENT
303 W. Commonwealth
Fullerton, California 92632

215 S. State College

ASSESSOR'S PARCEL NO.

PLAN CHECK NO.

JOB ADDRESS
1213-1215 N. State College

LEGAL DESCRIPTION — TRACT — LOT

SIZE OF LOT

NO. OF BLDGS. NOW ON LOT

USE OF STRUCTURE

VALUATION
600.00

OWNER
Agar & Elchardy

TEL. NO.

ADDRESS
5000

CITY

DESCRIPTION OF WORK

NEW — ADD — ALTER — REPAIR — DEMOLISH

SQ. FT. BLDG. SIZE GARAGE

NO. OF STORIES

NO. OF DWELLING UNITS

WORK TO BE DONE

Set 40' high reinforced tube partition walls 8'0" lg. & dry-wall both sides.

ARCH.

ENGR.

STREET ADDRESS

CITY — ZIP

STATE LIC. NO.

CITY LIC. NO.

PHONE NO.

CONTRACTOR
Jno. W. Gallard

STATE LIC. NO.
244846

STREET ADDRESS
1270 N. Lake

CITY LIC. NO.
12843

CITY
Pullerton

ZIP
92635

PHONE NO.
525-4176

HEATING "

T. POLE "

SEWER "

ELECTRIC PERMIT

PLUMBING PERMIT

WHEN VALIDATED BY THE OFFICIAL STAMP OF THE CITY OF FULLERTON THIS IS A RECEIPT FOR THE FEES AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN.

RICHARD MORTON, DIRECTOR

303 W Commonwealth — Fullerton, California 92632

JOB ADDRESS State College

1215 S. CYPRESS
NUMBER STREET

APPLICATION FOR AN

ELECTRIC PERMIT

DEPARTMENT OF BUILDINGS

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR VARK ELECTRIC CONS. CO. TEL. NO.

MAILING ADDRESS STATE LIC. NO.

OWNER CITY LIC. NO.

MAILING ADDRESS TEL. NO.

DUNN-DUNN + [illegible] 7620

1207 S. CYPRESS LA-45404

DESCRIPTION OF WORK

☐ NEW BLDG. ☐ EXIST. BLDG. ☐ NO SERV. CHANGE ☐ RECONNECT OR RESEAL

FEE COMPUTATION

NOTE: TOTALS SHOWN BELOW MUST BE SUBMITTED IN DIAGRAM ON SEPARATE WORK SHEET PROVIDED FOR THIS PURPOSE.

NO.		EACH	
	OUTLETS - LIGHTS, RECEPT., S.W.		
	LIGHTING FIXTURES		
	POWER POLES		
	FANS - HTRS. OVER 1650 W.	.60	

MOTORS

QUAN.	OVER	INCL.	ACTUAL HP	RATE	FEE
	0	1 HP		@ 1.00 EA.	
	1 HP	3 HP		@ 1.50 "	
	3 HP	8 HP		@ 2.00 "	
	8 HP	15 HP		@ 2.50 "	
	15 HP	50 HP		@ 3.00 "	

SUB TOTAL →

NO.	ITEM	EACH	
	ELEC. RANGE - CLOTHES DRYER - WTR. HEATERS - DISHWASHERS - GARBAGE DISP.	1.00	
	HEATERS UNDER 1650 W. OVENS - RANGE TOPS	.50	
	SIGNS NO. TRANSFORMERS = NO. LAMPS =		
	RESIDENTIAL Square Feet		
	APARTMENTS Square Feet		
206A	MISC. HEW SERVICE		1.00
	PERMIT FEE @		1.00
	TOTAL FEE		2.00

I have carefully read and examined the above application and know the same to be true and correct. All provisions of the Laws and Ordinances governing this type of construction will be complied with whether mentioned herein or not. No person shall be employed in violation of the Labor Code of the State of California.

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE LA 5-7171 FOR INSPECTION

PERMANENT

06279 MAR 21 61 EL 2004 -

CK. M.O. CASH NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES AN ELECTRIC PERMIT TO DO THE WORK DESCRIBED HEREON.

William G. Vasvary, Superintendent, Dept. of Buildings

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
TEMPORARY POLE		
UNDERGROUND CONDUIT (TELE.)		
ROUGH ELECTRICAL (WIRING)		
ELECTRICAL SERVICE	JC	3/28/61
ELECTRICAL FIXTURES		
ELECTRIC MOTORS		
FINAL	JC	3/28/61
RELEASE NO.	23401	3/28/61

C/C to, address to
Edison Co. Box
320 Buena Park

JOB ADDRESS 1215-S. State College

APPLICATION FOR **ELECTRIC PERMIT**
DEVELOPMENT SERVICES DEPARTMENT
CITY OF FULLERTON, CALIFORNIA

CONTRACTOR: L.K. ECK-ERS ELECT.
MAILING ADDRESS: 1080 K. SO. CYPRESS LA HABRA
PHONE NO: 526-1213 STATE LIC NO: 318695
OWNER: Pepper + Stanley
CITY LIC NO: 9952
MAILING ADDRESS:
TEL NO:

DESCRIPTION OF WORK
☐ NEW BLDG ☒ EXIST BLDG ☐ NO SERV CHANGE ☐ RECONNECT OR RESEAL

FEE COMPUTATION

NOTE! TOTALS SHOWN BELOW MUST BE SUBMITTED IN DIAGRAM ON SEPARATE WORK SHEET

NO		EACH	
	OUTLETS AND SWITCHES	@	
	LIGHTING FIXTURES	@	
	TEMPORARY POWER POLES	@	

POWER APPARATUS
(GENERATORS, MOTORS, TRANSFORMERS OTHER)

QUAN.	SIZE	RATE	FEE
		@ EA	
		@ EA	
		@ EA	
		@ EA	

SUB TOTAL →

NO	ITEM	EACH	
	SERV CONTAINER (1 PHASE 3 WIRE APPROVED)		
1	SERVICE 100A 3Φ		6.00
	SIGNS NO. TRANSFORMERS # NO. LAMPS #		
	RESIDENTIAL (1 or 2 family)		
	GARAGE (1 or 2 family)		
	MISC.		

PERMIT FEE	5.00
TOTAL FEE	11.00

Larry K. Eckers
SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE 738-6642 FOR INSPECTION

RICHARD MORTON, DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT
303 W. Commonwealth
Fullerton, California 92632

WHEN VALIDATED BY THE OFFICIAL STAMP OF THE CITY OF FULLERTON THIS IS A RECEIPT FOR THE FEES AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN

EL 961 8 5 7 11 79

INSPECTION RECORD
CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
TEMPORARY POLE		
UNDER GROUND CONDUIT (ELEC.)		
ROUGH ELECTRICAL (WIRING)		
ELECTRICAL SERVICE		
ELECTRICAL FIXTURES	GR	7/13/79
ELECTRIC MOTORS		
CEILING HEAT		
FINAL		
RELEASE NO.	GR	7/13/79
OK FOR Filson		

There is no usable connected load for this new meter. GR 7/13/79

DEPARTMENT OF DEVELOPMENT SERVICES

FULLERTON, CALIFORNIA

RELEASE NUMBER → 36801

ELECTRICAL

DATE 7/17/91

This is to Certify that the installation of Electricity

at 1215 S. D[illegible]

has been inspected and is hereby approved

LOT NO

TRACT NO

OWNER

DIRECTOR

MOORE BUSINESS FORMS INC. M

ADDRESS 1215 S. State College

APPLICATION FOR **ELECTRIC PERMIT**
DEVELOPMENT SERVICES DEPARTMENT
CITY OF FULLERTON, CALIFORNIA

CONTRACTOR
Owner-builder
MAILING ADDRESS

PHONE NO | STATE LIC NO

OWNER | CITY LIC NO
Etchandy Enterp.
MAILING ADDRESS | TEL NO
1215 S. State College

DESCRIPTION OF WORK
☐ NEW BLDG ☐ ADDN / ALTER ☐ NO SERV CHANGE ☐ RECONNECT OR RESEAL

FEE COMPUTATION

NOTE TOTALS SHOWN BELOW MUST BE SUBMITTED IN DIAGRAM ON SEPARATE WORK SHEET

NO		EACH	
	OUTLETS AND SWITCHES	@	
	LIGHTING FIXTURES	@	
	TEMPORARY POWER POLES	@	

POWER APPARATUS
(GENERATORS, MOTORS, TRANSFORMERS OTHER)

QUAN	SIZE	RATE	FEE
		@ EA	
		@ EA	
		@ EA	
		@ EA	
		SUB TOTAL →	

NO	ITEM	EACH	
	SELF CONTAINED FACTORY WIRED APPROVED UNIT		
1	SERVICE 100 amp meter reset		11.00
	SIGN NO TRANSFORMERS // NO LAMPS //		
	RESIDENTIAL Square Feet		
	GARAGE Square Feet		
	MISC		

M-T J.J — UNDERGROUND SERVICE
O.K. GH

I have carefully read and examined the above application and know the same to be true and correct. All provisions of laws and ordinances governing this type of construction will be complied with whether specified herein or not. No person shall be employed in violation of the Labor Code of the State of California.

I agree that [illegible] permit [illegible] work authorized [illegible] to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes. I agree to save indemnify and keep harmless the City of Fullerton against liabilities, judgments, costs, and expenses which may accrue against said City in consequence of the granting of this permit. Additionally, I certify that I have read and examined this application and know the same to be true and correct. All provisions of laws and ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulating construction or the performance of construction.

PERMIT FEE	7.35
TOTAL FEE	18.35

Signature of Contractor / Authorized Agent

PAYMENT VALIDATED BY THE OFFICIAL STAMP OF THE CITY OF FULLERTON THIS IS A RECEIPT FOR THE FEES AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN

203 W. Commonwealth
Fullerton, California 92632

DEVELOPMENT SERVICES DEPARTMENT

PHONE 738 6542 FOR INSPECTION

1217 S. State College

JOB ADDRESS

NUMBER STREET

APPLICATION FOR AN

ELECTRIC PERMIT

DEPARTMENT OF BUILDINGS

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR TEL NO

MAILING ADDRESS STATE LIC NO

OWNER CITY LIC NO

MAILING ADDRESS TEL NO

DESCRIPTION OF WORK

NEW RECONNECT

ADDITION REPAIR OR REMODEL

FEE COMPUTATION

NOTE: TOTALS SHOWN BELOW MUST BE TRANSFERRED TO DIAGRAM ON SEPARATE WORK SHEET PROVIDED FOR THIS PURPOSE.

NO.		EACH	
	OUTLETS, LIGHTS, RECEPT OR SW		
	LIGHTING FIXTURES		
	POWER POLES		
	FANS, MTRS OVER 1/6 H.P.	.50	

MOTORS

QUAN.	OVER	INCL	ACTUAL HP	RATE	FEE
	0	1 HP		@ 1.00 EA.	
	1 HP	3 HP		@ 1.50	
	3 HP	8 HP		@ 2.00	
	8 HP	15 HP		@ 2.50	
	15 HP	50 HP		@ 3.00	

SUB TOTAL →

NO.	ITEM	EACH	
	ELEC. RANGE, CLOTHES DRYER - W/H	1.00	
	HEATERS - DISHWASHERS, GARBAGE DISP		
	HEATERS UNDER 1 KW	.50	
	OVENS - RANGE TOPS		
	SIGNS NO. TRANSFORMERS = NO. LAMPS =		
	RESIDENTIAL Square Feet		
	APARTMENTS Square Feet		
1	MISC 100 A 3Φ SERVICE		1.00

I have carefully read and examined the above application and know the same to be true and correct. All provisions of the Laws and Ordinances governing this type of construction will be complied with whether mentioned herein or not. No person shall be employed on or taken off the Labor Code of the State of California.

PERMIT FEE @ 1.00

TOTAL FEE 1.00

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE LA 5-7171 FOR INSPECTION

PERMANENT

04014 W22 60 EL 2.00

CK. M.O. CASH NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES AN ELECTRIC PERMIT TO DO THE WORK DESCRIBED HEREON

William G. Vansaty, Superintendent, Dept. of Buildings

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

NAME DATE

JC 11/29/60

JC 11/29/60
#22751 11/30/60

Ok to release to Edison

JC

JOB ADDRESS 1217 State College

Fullerton

APPLICATION FOR ELECTRIC PERMIT

DEPARTMENT OF BUILDING

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR: TRIANGLE ELECTRIC — TEL NO.: 522-5202

MAILING ADDRESS: 6185 Stanton Buena Park — STATE LIC. NO.: 222481

OWNER: Wilmar Mobil Co — CITY LIC. NO.: 4294

MAILING ADDRESS: 1217 State College Fullerton — TEL. NO.:

DESCRIPTION OF WORK

NEW ☐ ADDITION ☐ ALTER ☐ REPAIR ☐ RECONNECT ☐
FLOOR ☐ WALL ☐ CEILING ☐ OR REMOVAL ☐

FEE COMPUTATION

NOTE: TOTALS SHOWN BELOW WILL BE ENTERED IN FEE COLUMN ON DIAGRAM ON SEPARATE WORK SHEET PROVIDED FOR THIS PURPOSE

NO.		EACH	
	OUTLETS, LIGHTS, RECEPTACLES, SWITCHES		
	LIGHTING FIXTURES		
	POWER POLES		
	FANS, MOTORS OVER ¼ H.P.		

MOTORS

QUAN.	OVER	INCL.	ACTUAL HP	RATE	FEE
	0	1 HP		@ 1.00 EA.	
	1 HP	3 HP		1.50	
	3 HP	8 HP		2.00	
	8 HP	15 HP		2.50	
	15 HP	50 HP		3.00	

SUB TOTAL →

NO.	ITEM	EACH
	ELEC. RANGE, CLOTHES DRYER, WTR. HEATERS, DISHWASHERS, GARBAGE DISP.	1.00
	HEATERS UNDER 650 W, OVENS, RANGE TOPS	.50
	SIGNS — NO. TRANSFORMERS = / NO. LAMPS =	
	RESIDENTIAL Square Feet	
	APARTMENTS Square Feet	
1	MISC 200 Amp SP Service	1 00

I have carefully examined and examined the above application and know the same to be true and correct. All provisions of the laws and ordinances governing this type of construction will be complied with whether mentioned herein or not. The work shall be performed in accordance with the Labor Code of the State of California.

PERMIT FEE @ 1 00

TOTAL FEE 2 00

Joseph W Triangle Electric

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE 525-7171 FOR INSPECTION

CK. M.O. CASH NOTE WHEN PROPERLY VALIDATED IN THIS SPACE THIS FORM CONSTITUTES AN ELECTRIC PERMIT TO DO THE WORK DESCRIBED HEREON.
WILLIAM G. VASVARY, DIRECTOR, DEPT. OF BUILDING

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

9/24/67

9/25/67

New Sewer at
E. Chapman 25'26'27
Harbor (Crown)

DEPARTMENT OF BUILDING

FULLERTON, CALIFORNIA

RELEASE NUMBER → 29100

ELECTRICAL

DATE _____

This is to Certify that the installation of Electricity

at _____

has been inspected and is hereby approved.

LOT NO. _____ _____

TRACT NO. _____ OWNER William E. Vasvary

SUPERINTENDENT OF BUILDING

MOORE BUSINESS FORMS, INC. M

1219 S. State College

INSPECTION RECORD
CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
TEMPORARY POLE		
UNDER GROUND CONDUIT (ELEC.)		
ROUGH ELECTRICAL (WIRING)		
ELECTRICAL SERVICE	ab	8/22/72
ELECTRICAL FIXTURES		
ELECTRIC MOTORS	ab	9/15/72
CEILING HEAT		
FINAL	ab	9/15/72
RELEASE NO.		

1-19 So Cypress Ave

Owner

1207 So Cypress

+

10521 JUL 11 61 Pd 2.50

1219 - 1 28000 BTU Wall Heater 1.50

1.50

Jennie M. Jones

PERMANENT

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
[illegible] HEARING		
[illegible] REPORT FOR ADVANCEMENT		
[illegible]		
[illegible] HEARING		
[illegible]		

DEPARTMENT OF DEVELOPMENT SERVICES

FULLERTON, CALIFORNIA

RELEASE NUMBER → 30588

ELECTRICAL

DATE 1-2-72

This is to Certify that the installation of Electricity

at 1811

has been inspected and is hereby approved.

LOT NO

TRACT NO.

OWNER

DIRECTOR

Moore Business Forms, Inc.—M

DEPARTMENT OF DEVELOPMENT SERVICES

FULLERTON, CALIFORNIA

RELEASE NUMBER → 37495

ELECTRICAL

DATE

This is to Certify that the installation of Electricity

at

has been inspected and is hereby approved.

LOT NO

OWNER

TRACT

DIRECTOR

new mtr

MOORE BUSINESS FORMS INC M

DEPARTMENT OF DEVELOPMENT SERVICE

FULLERTON, CALIFORNIA

RELEASE NUMBER → 10900

Plumbing & Gas Fitting

DATE

THIS IS TO CERTIFY THAT THE INSTALLATION OF PLUMBING AND OR GAS PIPING AT

HAS BEEN INSPECTED AND THE WORK FOR WHICH PERMIT NO
WAS ISSUED HAS BEEN CONSTRUCTED ACCORDING TO THE ORDINANCES OF THE CITY O
FULLERTON AND SAID PLUMBING AND OR GAS PIPING IS IN A SANITARY AND SAFE CONDITION
AND IS HEREBY APPROVED FOR

FINAL INSPECTION

PLUMBING CONTRACTOR

LOT NO

OWNER

TRACT

NO

MBF

DIRECTOR

Lot ... See application

CITY OF FULLERTON—DEPARTMENT OF BUILDINGS

Block ...

Tract ...

Use District M-1

Fire District 2

Permit No 45054

PERMIT

Fullerton, California, 2-27-1960

This Is To Certify That Hagan Rogers & Dennen Contractor, has permission to ...

per Owners ...

erect industrial building ...

at No. 1201-1219 Gypsum Court in accordance with application on file in this office, and subject to the provisions of the Building Regulations of the City of Fullerton.

Valuation 18,000 Fee $ 18.25

Roofing: No. of sq. ... Fee $ ...

Plastering: No. of sq. yd. ... Fee $ ...

Excavation or Fill No. yd. ... Fee $ ...

Pl. Check Fee $ .50

Total Fee $ 18.25

... Superintendent of Buildings

NOTE:—For the benefit of Sub-Contractor, Owner or Main Contractor must leave Building Permit Number at Job. Same will be supplied by Superintendent whor. Permit is issued.

JOB ADDRESS 1219 S. Hale Pl.

5.00 C
5.00 T
5.00 CK TO
.00 CASH
1/12/81
10001

APPLICATION FOR **PLUMBING PERMIT**
DEVELOPMENT SERVICES DEPARTMENT

50
2220
9A

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR: K & G Plumbing
MAILING ADDRESS: 1630 N. Page
PHONE NO: 525-4176
STATE LIC. NO.: 164848

OWNER: Leland Ford
CITY LIC. NO.: 18531
MAILING ADDRESS: Same
TEL. NO.: 971-6519

11095 JAN 12 Pt

WHEN VALIDATED BY THE OFFICIAL STAMP OF THE CITY OF FULLERTON, THIS PERMIT IS A LICENSE TO PERFORM THE WORK AND CONSTITUTES A PERMIT TO DO THE WORK AS INDICATED HEREIN.

DESCRIPTION OF WORK

☐ NEW BLDG. ☐ EXIST. BLDG. ☐ NC SERV. CHANGE ☐ RECONNECT OR RESEAL

FEE COMPUTATION

BACKFLOW	CLOTHES WASHERS
SHOWERS	FLOOR DRAIN
WATER CLOSETS	DRINKING FOUNTAINS
LAVATORIES	URINALS
SINKS, KITCHEN, BAR FLOOR, SERVICE	SAND TRAPS
LAUNDRY TRAYS	CLARIFIERS
DISHWASHERS	GREASE TRAPS
GARBAGE DISPOSALS	DENTAL UNITS

TOTAL NO. OF ABOVE FIXTURES

LAWN SPRINKLER SYSTEMS	
BACK FLOW DEVICES	
SWIMMING POOL "P" TRAP	
WATER SYSTEMS	
GAS SYSTEMS	
BOILERS, STEAM OR HOT WATER	
WATER HEATER	
WATER SOFTNER	
Kitchen Gas Outlet	
PERMIT FEE	5.-
TOTAL FEE	

I have carefully read and examined the above application and know the same to be true and correct. All provisions of Laws and Ordinances covering this type of construction will be complied with whether specified herein or not. No person shall be employed in violation of the Labor Code of the State of California.

I agree that the City may enter upon the job premises at any reasonable hour to inspect any work installed under this permit to confirm any non-conforming construction at my own expense and to otherwise act as and when required by the Plumbing Code.

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

RICHARD MORTON, DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT

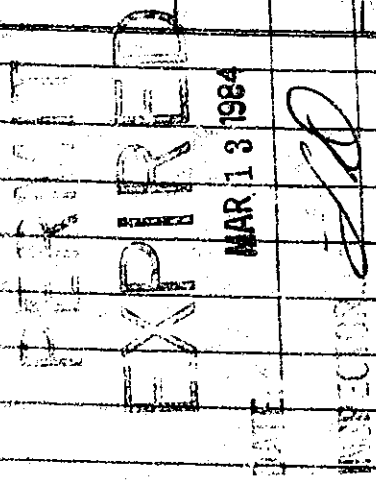
303 W. Commonwealth
Fullerton, Calif. 92632

PHONE 738-6542 FOR INSPECTION

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
JOISTS & GIRDERS		
GROUND PLUMBING (WASTE)		
GROUND PLUMBING WATER AND GAS		
GROUND DUCT WORK (HEATING)		
TOP OUT PLUMBING WASTE GAS WATER		
ROUGH FURNACE		
TUB INSTALLATION & SHOWER PAN		
PLUMBING FIXTURES		
FURNACE		
WATER HEATER		
GAS		
FINAL		
RELEASE NO.		



BUILDING PERMIT
Issued by
DEVELOPMENT SERVICES
DEPARTMENT
CITY OF FULLERTON

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

1. That notice has been given so that this permit may be used only in compliance with the Fullerton Building Code, the California Labor Code and all other applicable ordinances and laws.
2. That the permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved as ready by this office for occupancy after final inspection.
3. That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.
4. That a double fee will be paid for any permit issued after work is thereby allowed has been commenced.
5. I agree that the City may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to require any corrections of the construction at my own expense, and to otherwise act as are required by the building code.
6. That, as required by California Code [illegible] section 7031.5 (Business and Professions Code), I will not employ any person in any capacity in connection with the work authorized by this permit unless such person is registered pursuant to the Contractors' State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the California Business and Professions Code).

7044	49	7 B	7 C
7 D	7 D	7 D	7 D
7 D	7 D	7 D	7 D
7 D	7 D		

8. That I will not employ on the work to be performed under authority of this permit any person who is required to be licensed pursuant to the provisions of Division 3, Chapter 9 of the California Labor Code unless such person has been licensed and has had issued to him a Public Employment Services Department as authorized by said section.
9. That application is hereby made for a permit to construct the building, structure, improvement or work described on the permit attached hereto and hereby made a part hereof, and to comply with all laws regulating the same.

THIS PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED OR COMMENCED AND SUSPENDED AFTER A PERIOD OF 120 DAYS. NEW PERMIT REQUIRED TO COMMENCE WORK.

R. G. Gulman

BY _____

PHONE 525-7171 FOR INSPECTION

ASSESSOR'S PARCEL NO. | PLAN CHECK NO. #02659-C

ADDRESS: 1219/1223 S. State College

TRACT | LOT

VALUATION: $ 3000.00

Etchandy Enterprises 971-0579

Same as job

DESCRIPTION OF WORK

X

WORK TO BE DONE

Interior Alterations

02698 FEB 15 BP

R. G. Gulman 164848

1830 Page Ave. 15654

Fullerton 525-4176

APPROVALS

	25.03
PERMIT	$3.00
	38.50
TOTAL	41.50

NOTE: Provide Plot Plan On Back Side Of Original Copy Only

2-414-000 (8)

NRR 2-29-80

NRR 3-10-80

~~[illegible] 3/31/80~~

~~[illegible]~~

~~[illegible]~~

~~[illegible]~~

~~[illegible]~~

JOB ADDRESS 1210 S State College

APPLICATION FOR **PLUMBING PERMIT**

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR
D & Hansen Plumbing

MAILING ADDRESS
521 E Walnut

PHONE NO
526-3420

STATE LIC NO.
246148

OWNER
POPER

CITY LIC NO.
15271

MAILING ADDRESS

TEL. NO

DESCRIPTION OF WORK

NEW BLDG. ADDN'L BLDG. ALTER REPAIR OTHER (SPECIFY)

FEE COMPUTATION

GAS OUTLETS	FIXTURES (OVER)
SEWERS	FLOOR DRAINS
WATER CLOSETS	DRINKING FOUNTAINS
LAVATORIES	URINALS
SINKS, BELOW 15 GAL. FLOOR SINKS	SERVICES
LAUNDRY TRAYS	TUB/SHOWERS
DENTAL UNITS	MOP & SERVICE
AUTOMATIC CLOTHES	DENTAL UNITS

TOTAL NO. OF ABOVE FIXTURES

LOW PRESSURE BOILER SYSTEMS	
HIGH PRESSURE BOILER SYSTEMS	
SWIMMING POOL 1ST TANK	
WATER SYSTEMS	1
GAS SYSTEMS	20 outlets 3.00
HOT WATER TANK OR HOT WATER	
WATER HEATERS	
WATER SOFTENER	

PERMIT FEE 5.00

TOTAL FEE 8.00

02988 FEB28 PB

SIGNATURE OF OWNER OR AUTHORIZED AGENT

APPROVED BY INSPECTOR
DEVELOPMENT SERVICES DEPARTMENT

PHONE 525-7171 FOR INSPECTION

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
JOISTS & GIRDERS		
GROUND PLUMBING (WASTE)		
GROUND PLUMBING WATER AND GAS		
GROUND DUCT WORK (HEATING)		
TOP OUT PLUMBING WASTE AND WATER		
ROUGH FURNACE		
TUB INSTALLATION & SHOWER PAN		
PLUMBING FIXTURES		
FURNACE		
WATER HEATER		
GAS	EW	3/3/80
FINAL		
RELEASE NO		

JOB ADDRESS

APPLICATION FOR PLUMBING PERMIT

DEVELOPMENT SERVICES DEPARTMENT

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR

MAILING ADDRESS

PHONE NO. | STATE LIC. NO.

OWNER | CITY LIC. NO.

MAILING ADDRESS | TEL. NO.

DESCRIPTION OF WORK

☐ NEW BLDG. ☐ EXIST. BLDG. ☐ NEW SERV. OR HANGE ☐ RECONNECT OR RESEAL

FEE COMPUTATION

BATHTUBS	CLOTHES WASHERS
SHOWERS	FLOOR DRAIN
WATER CLOSETS	DRINKING FOUNTAINS
LAVATORIES	URINALS
SINKS, KITCHEN, BAR FLOOR, SERVICE	SAND TRAPS
LAUNDRY TRAYS	CLARIFIERS
DISHWASHERS	GREASE TRAPS
GARBAGE DISPOSALS	DENTAL U...

TOTAL NO. OF ABOVE FIXTURES

LAWN SPRINKLER SYSTEMS

BACK FLOW DEVICES

SWIMMING POOL ... TRAP

WATER SYSTEMS

GAS SYSTEMS

BOILERS, STEAM OR HOT WATER

WATER HEATER

WATER SOFTNER

PERMIT FEE

TOTAL FEE

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE 738-6542 FOR INSPECTION

RICHARD BURTON, DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT

303 W. Commonwealth
Fullerton, California 92632

JOB ADDRESS: 1219 So. State College. 37490

APPLICATION FOR **ELECTRIC PERMIT**
DEVELOPMENT SERVICES DEPARTMENT
CITY OF FULLERTON, CALIFORNIA

CONTRACTOR: L. K. Rogers Elect.
MAILING ADDRESS: 1080 N. So. Cypress La Habra
PHONE NO: 526-1213
STATE LIC NO: 318645

OWNER: Rogers
MAILING ADDRESS:
CITY LIC NO: 15215
FEE NO:

02707 FEB15 EL

DESCRIPTION OF WORK
☐ NEW BLDG ☒ EXIST BLDG ☐ NO SERV CHANGE ☐ RECONNECT OR RESEAL

FEE COMPUTATION

NOTE: ITEMS SHOWN BELOW MUST BE SUBMITTED IN DIAGRAM ON SEPARATE WORK SHEET

NO		EACH	
20	OUTLETS AND SWITCHES	@ .25	5.-
13	LIGHTING FIXTURES	@ .25	3.25
	TEMPORARY POWER POLES	@	

POWER APPARATUS
(GENERATORS, MOTORS, TRANSFORMERS OTHER)

QUAN	SIZE	RATE	FEE
		@ EA	
		@ EA	
		@ EA	
		@ EA	
		SUB TOTAL →	8.25

NO	ITEM	EACH	
	SELF CONTAINED EQUIPMENT (USED AT WELDER)		
1	SERVICE 100 A 110-240 V	2.50	2.50
	SIGNS: EA TRANSFORMER #		
	NO LAMPS #		
	RESIDENTIAL Square Feet		
	GARAGE Sq. Ft.		
	MISC		

PERMIT FEE	5.-
TOTAL FEE	10.75

Gary Rogers
SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

WHEN VALIDATED BY THE OFFICIAL STAMP OF THE CITY OF FULLERTON THIS IS A RECEIPT FOR THE FEES AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN

RICHARD A. JOHNSON, DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT
303 W. Commonwealth
Fullerton, California 92632

PHONE 738-6542 FOR INSPECTION

INSPECTION RECORD
CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
TEMPORARY POLE		
UNDER GROUND CONDUIT (ELEC.)		
ROUGH ELECTRICAL (WIRING)	DK	2/19/85
ELECTRICAL SERVICE		
ELECTRICAL FIXTURES		
ELECTRIC MOTORS		
CEILING HEAT		
FINAL	DK	3/27/85
RELEASE NO.		
OK FOR Edison		

Separate permit required for machinery hook ups. Before meter release. DK 3/26/85

Swiss Machine Products
12-19-80 State College

APPLICATION FOR

ELECTRIC PERMIT

DEVELOPMENT SERVICES DEPARTMENT

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR: Owner / Bldr.
MAILING ADDRESS: 730 W. Truax
OWNER: Swiss Etchandy
MAILING ADDRESS: Same Telephone 537-2984
PC. NO.
STATE LIC. NO.
CITY LIC. NO.
TEL. NO.

DESCRIPTION OF WORK

☐ NEW BLDG. ☒ EXIST. BLDG. ☐ NO SERV. CHANGE ☐ RECONNECT OR RESEAL

FEE COMPUTATION

ALL ITEMS SHOWN BELOW MUST BE SUBMITTED IN DIAGRAM ON SEPARATE WORK SHEET

NO.		EACH @	
1	Service and switches	@ 25	1.50
10	Lighting Fixtures	@ 25	2.50
	Temporary Power	@	

POWER APPARATUS
(GENERATORS, MOTORS, TRANSFORMERS OTHER)

9	3φ 3/4 HP	@ 1.25	11.25
	5 hp	@ 2.00	2.00
		@	
		@	

SUB TOTAL → 17.25

NO.	ITEM	EACH	
	Temporary Power Pole		
	Underground Service		
1	3φ 200 amp		5.00
	Panel Board #1		
	Sub Panel #		
	Meter Socket Only		
	Garage Service		
	Misc.		

I have carefully read and examined the above application and know the same to be true and correct. All provisions of Laws and Ordinances governing this type of construction will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any State or Local Law regulating construction or the performance of construction.

I agree that the city may make the inspections that are necessary to enforce compliance with this application under the permit to which it is attached, and that I will comply with all the requirements of the Electrical Code.

PERMIT FEE @	2.00
TOTAL FEE	$4.25

A. R. Kappe
SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE 525-7171 FOR INSPECTION

CK. M.O. CASH NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES AN ELECTRIC PERMIT TO DO THE WORK DESCRIBED HEREON.
WILLIAM G. VASVARY, DIRECTOR, DEVELOPMENT SERVICES DEPARTMENT

E 4.25

1221 State College

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
TEMPORARY POLE		
UNDER GROUND CONDUIT (ELEC.)		
ROUGH ELECTRICAL (WIRING)		
ELECTRICAL SERVICE	DR	10/18/74
ELECTRICAL FIXTURES		
ELECTRIC MOTORS		
CEILING HEAT		
FINAL	DR	10/18/74
RELEASE NO.		
OK FOR Edison		

1221 S. State College

ELECTRIC PERMIT

CITY OF FULLERTON, CALIFORNIA

Tenna Co.
1404 B. So. Fifth Ave
635-2011 320815

16990

1221 So. State College

NOTE

POWER APPARATUS				
GENERATORS	MOTORS	TRANSFORMERS	OTHER	
1	1-5	2.—	2.—	7

→ 2.—

PERMIT FEE 3.—

5.—

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

30 W Commonwealth
Fullerton California 926...

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
[illegible]		
[illegible]		
[illegible]		
ELECTRICAL SERVICE	ER	10/18/79
ELECTRICAL [illegible]		
ELECTRIC MOTORS		
CEILING HEAT		
[illegible]GAL	ER	10/18/79
RELEASE NO.		
OK For Follows		

Permit required for re-meter (service & sub-panel - ER 10/18/79

JOB ADDRESS 1221 E. State College

APPLICATION FOR

SEWER PERMIT

DEVELOPMENT SERVICES DEPARTMENT

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR Glenn Lewis — STATE LIC. NO. 295751

MAILING ADDRESS 2361 N. Lemon Rd. — CITY LIC. NO. 14516

La Habra — TEL. NO. 871-2820

OWNER Nielsen Bros. — TEL. NO. 525-0253

MAILING ADDRESS Same

PROPOSED USE _____ USE ZONE _____

FEE COMPUTATION

1	BUILDING SEWER CONNECTING TO PUBLIC SEWER @	$ 2.50
	SEPTIC TANK, SEEPAGE PIT OR PITS AND/OR DRAINFIELD @	$
	OVERFLOW SEEPAGE PIT DRAINFIELD EXTN., CESSPOOL, DRYWELL, MANHOLE @	$
	BUILDING SEWER CONNECTING TO SEPTIC TANK @	$
	CONNECT ADDITIONAL BLDG OR WORK TO EXISTING SEWER @	$
	ALTER, REPAIR OR ABANDON BLDG SEWER OR DISPOSAL SYSTEM @	$
	SUB TOTAL →	2.50
	PERMIT FEE	5.00
	TOTAL FEE	12.50

CK. M.O. CASH

NOTE: WHEN PROPERLY VALIDATED IN THIS SPACE, THIS FORM CONSTITUTES A PLUMBING PERMIT TO DO THE WORK DESCRIBED HEREON.
RICHARD MORTON, DIRECTOR, DEVELOPMENT SERVICES DEPARTMENT.

I have carefully read and examined the above application and know the same to be true and correct. All provisions of Laws and Ordinances covering this type of construction will be complied with whether specified herein or not. No person shall be employed in violation of the Labor Code of the State of California. I agree that the City may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the Fullerton Municipal Code

Glenn J. Lewis

SIGNATURE OF OWNER OR CONTRACTOR

PHONE 525-7171 FOR INSPECTION

PERMANENT

INSPECTION RECORD
CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
BUILDING SEWER CONNECTING TO PUBLIC SEWER		
SEPTIC TANK, SEEPAGE PIT OR PITS AND/OR DRAINFIELD		
[illegible] SEEPAGE PIT, DRYWELL, DRAIN, CESSPOOL, DRYWELL, MANHOLE		
REPLACEMENT SEWER CONNECTING TO SEPTIC TANK		
CONNECTION, ADDITIONAL BLDG. OR WORK TO EXISTING SEWER		
ABANDONMENT OR ABANDONED BLDG. SEWER OR DISPOSAL SYSTEM		

[illegible]

12/18/79

1221 S. State College

Pueblo Service Co.	17060	
531 Lee St., Plac.	993-1750	
Bill Romero	871-7286	
same		

7-21-80

2	5 ton	7.50	1500
			3.00
			18.00

Carlos Power

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

	(illegible)	11-22-77
	(illegible)	11-22-77
	(illegible)	11-22-77

1221 S College

D. E. Hansen 15271
521 E. Walnut 526-3420

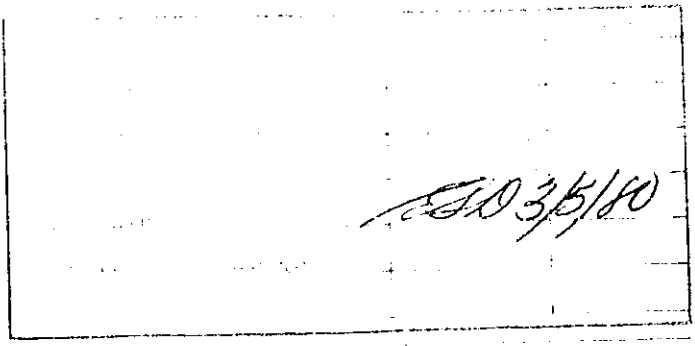
03103 PER 4 PE

1 wall ~~furn~~. heater 12.— DBL.

5.—
17.00

Fl. Silvernetti

COLLECTION RECORD



DEPARTMENT OF DEVELOPMENT SERVICES

FULLERTON, CALIFORNIA

RELEASE NUMBER → 37383

ELECTRICAL

DATE

This is to Certify that the installation of Electricity

at

has been inspected and is hereby approved:

LOT NO

OWNER

TRACT NO

DIRECTOR

MOORE BUSINESS FORMS, INC. M

JOB ADDRESS 1321 S. State College

APPLICATION FOR PLUMBING PERMIT

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR

MAILING ADDRESS

PHONE NO. STATE LIC. NO.

OWNER CITY LIC. NO.

MAILING ADDRESS TEL. NO.

DESCRIPTION OF WORK

NEW CONSTRUCTION ADDITION ALTERATION REPAIR NEW CONNECT OR RESTORE

FEE COMPUTATION

LAVATORY	CLOTHES WASHER
SHOWER	FLOOR DRAIN
WATER HEATER	DRINKING FOUNTAIN
URINAL	SINK
GREASE TRAP OR INTERCEPTOR	BAR TRAP
GARBAGE DISPOSAL	SLAUGHTER
DISHWASHER	WATER TANK
JANITOR SINK OR MOP SINK	TOTAL UNITS

TOTAL NO. OF ABOVE FIXTURES

LAWN SPRINKLER SYSTEM	
GAS PIPING	
ACID WASTE SYSTEM	
WATER SOFTENER	
GAS STATION	
BACKFLOW PREVENTER FOR HOT WATER	
WATER HEATER	
WATER SOFTENER	
	PERMIT FEE
	TOTAL FEE

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE 525-7171 FOR INSPECTION

DEPARTMENT OF DEVELOPMENT SERVICES

FULLERTON, CALIFORNIA

RELEASE NUMBER → 37581

ELECTRICAL

DATE 12/2/11

This is to Certify that the installation of Electricity

at [illegible]

has been inspected and is hereby approved.

LOT NO [illegible]

OWNER

TRACT NO

DIRECTOR

MOORE BUSINESS FORMS, INC. M

DEPARTMENT OF DEVELOPMENT SERVICE

FULLERTON, CALIFORNIA

RELEASE → NUMBER 10840

Plumbing & Gas Fitting

DATE _____

THIS IS TO CERTIFY THAT THE INSTALLATION OF PLUMBING AND OR GAS PIPING AT

_____

HAS BEEN INSPECTED AND THE WORK FOR WHICH PERMIT NO _____
WAS ISSUED HAS BEEN CONSTRUCTED ACCORDING TO THE ORDINANCES OF THE CITY O
FULLERTON, AND SAID PLUMBING AND OR GAS PIPING IS IN A SANITARY AND SAFE CONDITION
AND IS HEREBY APPROVED FOR

FINAL INSPECTION

_____
PLUMBING CONTRACTOR

LOT NO _____

_____
OWNER

TRACT NO _____

MBF _____

DIRECTOR W. Massey

JOB ADDRESS 321 S State College

INSPECTION PLUMBING PERMIT

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR J. Danner Plumbing

MAILING ADDRESS 321 S Walnut

PHONE NO. 525-7520 STATE LIC. NO. 246145

OWNER CITY LIC. NO. 13271

MAILING ADDRESS TEL. NO.

DESCRIPTION OF WORK

FEE COMPUTATION

02985 FEB26 PL

1 2 outlets 3.00

PERMIT FEE 5.00

TOTAL FEE 8.00

DeHaven

PHONE 525-7171 FOR INSPECTION

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
[illegible] GIRDERS		
GROUND PLUMBING WASTE		
GROUND PLUMBING WATER & GAS		
GROUND DUCT WORK & HEATING		
TOP OUT PLUMBING WATER & GAS		
[illegible] FURNACE		
TUB INSTALLATION & SHOWER PAN		
PLUMBING FIXTURES		
FURNACE		
WATER HEATER		
GAS	E.J.O.	3/3/80
FINAL		
RELEASE NO.	10840	3/5/80

ADDRESS 1221 S. State College

APPLICATION FOR **ELECTRIC PERMIT**
DEVELOPMENT SERVICES DEPARTMENT

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR H. K. Rogers Elect
MAILING ADDRESS 1088 - K. 50. Cypress Ca 90630
PHONE NO 526-1213 STATE LIC NO 318695

OWNER Owner
MAILING ADDRESS
TELEPHONE NO 152.15

DESCRIPTION OF WORK
☐ NEW BLDG ☒ ADDITION ☐ ALTER CHANGE ☐ RECONNECT OR RESEAL

FEE COMPUTATION

NOTE: DETAILS SHOWN BELOW MUST BE SUBMITTED IN DIAGRAM ON SEPARATE 8½" SHEET

NO		EACH	
	CIRCUITS AND SWITCHES	@	
	LIGHTING FIXTURES	@	
	TEMPORARY POLE	@	

POWER APPARATUS
(GENERATORS, MOTORS, TRANSFORMERS OTHER)

QUAN.	SIZE	RATE	FEE
1	¾ - H.P.	@ 3.— EA	3.—
1	3 - H.P.	@ 3.— EA	3.—
1	½ - H.P.	@ 1.50 EA	1.50
		@ EA	
		SUB-TOTAL →	7.50

PERMIT FEE	5.—
TOTAL FEE	12.50

Harry Rogers
SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE 738-6542 FOR INSPECTION

02284 JAN30 EL

WHEN VALIDATED BY THE OFFICIAL STAMP OF THE CITY OF FULLERTON THIS IS A RECEIPT FOR THE FEES AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED

303 W. Commonwealth
Fullerton, California 92633

RICHARD MORTON, DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
TEMPORARY POLE		
UNDER GROUND CONDUIT (ELEC.)		
ROUGH ELECTRICAL (WIRING)		
ELECTRICAL SERVICE		
ELECTRICAL FIXTURES		
ELECTRIC MOTORS		
CEILING HEAT		
FINAL	OK	2/4/80
RELEASE NO.		
OK for Electric		

1221 S. State College

APPLICATION FOR **ELECTRIC PERMIT**
DEVELOPMENT SERVICES DEPARTMENT
CITY OF FULLERTON, CALIFORNIA

OWNER: G.K. ROGERS
MAILING ADDRESS: 1080 K. SO. CYPRESS LA HARBA
PHONE NO.: 526-1213 | STATE LIC. NO.: 318.945
OWNER: ROPER
MAILING ADDRESS: TEL. NO.:

DESCRIPTION OF WORK
[ ] NEW BLDG. [X] ADDT'N BLDG. [ ] REMODEL CHANGE [ ] RECONNECT OR REPAIR

FEE COMPUTATION

NOTE: TOTALS SHOWN BELOW MUST BE SUBMITTED IN DETAIL ON SEPARATE WORK SHEET

NO.		EACH	
	LIGHTING AND SWITCHES	@	
	LIGHTING FIXTURES	@	
	TEMPORARY POLES	@	

POWER APPARATUS
(GENERATORS, MOTORS, TRANSFORMERS OTHER)

NO.	SIZE	RATE	FEE
		@ HP	
		@ HP	
		@ KW	
		@ KVA	

1	200A 3ϕ	7.50
	PERMIT FEE	5.-
	TOTAL FEE	12.50

02200 JN23 EL

THIS PERMIT IS VALID ONLY WHEN STAMPED BY THE CITY OF FULLERTON. THIS PERMIT IS NOT TRANSFERABLE AND IS VOID IF A PERMIT TO DO THE WORK DESCRIBED HEREIN HAS NOT BEEN OBTAINED

303 W. Commonwealth
Fullerton, California 92632

RICHARD MORRISON, DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT

Gary Rogers
SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE 738-6542 FOR INSPECTION

INSPECTION RECORD
CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
TEMPORARY POLE		
UNDER GROUND CONDUIT (ELEC.)		
ROUGH ELECTRICAL (WIRING)		
FLECTRICAL SERVICE		
ELECTRICAL FIXTURES	DR	1/30/80
ELECTRIC MOTORS		
CEILING HEAT		
FINAL	DR	1/30/80
RELEASE NO.	32383	1/31/80
OK FOR Elain		

1221 S. State College

APPLICATION FOR

ELECTRIC PERMIT

DEVELOPMENT SERVICES DEPARTMENT

CITY OF FULLERTON, CALIFORNIA

J. K. Kogan Elect.

1080 N. So. Cypress St. Nobra

526-1213 | 315695

Mr. Kogan

DESCRIPTION OF WORK

☐ NEW ☒ ADD/ALTER ☐ NO CHANGE ☐ RELOCATE

FEE COMPUTATION

NOTE: [illegible] BELOW MUST BE SUBMITTED ON A SEPARATE ACCESSIBLE SHEET

POWER APPARATUS

(GENERATORS, MOTORS, TRANSFORMERS OTHER)

1	100 A		7.50

PERMIT FEE 5.00

TOTAL FEE 12.50

John K. Kogan

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PLANNING DIVISION DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT
303 W. Commonwealth
Fullerton, California 92632

PHONE 738-6572 FOR INSPECTION

ADDRESS 1223 S. State College

APPLICATION FOR ELECTRIC PERMIT
DEVELOPMENT SERVICES DEPARTMENT

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR: L. K. Rogers Elect. La Habra
MAILING ADDRESS: 1080 K. 90. Cypress
PHONE NO: 526-1213
STATE LIC. NO: 318695
CITY LIC. NO: 15215
OWNER: Logan
MAILING ADDRESS:
TEL NO:

02283 JAN30 EL

DESCRIPTION OF WORK
☐ NEW BLDG ☐ EXIST BLDG ☐ BATTERY CHANGE ☐ RECONNECT OR RESEAL

FEE COMPUTATION

NOTE: TOTALS SHOWN BELOW MUST BE SUBMITTED IN DIAGRAM ON SEPARATE WORK SHEET

NO		EACH	
10	OUTLETS AND SWITCHES	@ 25¢	2.50
10	LIGHTING FIXTURES	@ 25¢	2.50
	TEMPORARY POWER POLE	@	

POWER APPARATUS
(GENERATORS, MOTORS, TRANSFORMERS OTHER)

NO.	SIZE	RATE	FEE
		@ EA	
		@ EA	
		@ EA	
		@ EA	
		SUB TOTAL →	5.—

NO	ITEM	EACH	
	ELECTRIC METER BASE AND SERVICE EQUIP.		
1	PANEL 100 A 120-240 V 3φ		7.50
	SUB PANELS #		
	SUB PANELS #		
	RESIDENTIAL RANGE		
	APPLIANCE CIRCUIT		
	MISC.		

PERMIT FEE	5.—
TOTAL FEE	12.50

L. Rogers
SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

WHEN VALIDATED BY THE OFFICIAL STAMP OF THE CITY OF FULLERTON THIS IS A RECEIPT FOR THE FEES AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN

303 W. Commonwealth
Fullerton, California 92632

RICHARD MORTON, DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT

PHONE 738 6542 FOR INSPECTION

Job 1295 S State College
ADDRESS

APPLICATION FOR PLUMBING PERMIT

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR
D & Larsen Plumbing
MAILING ADDRESS
521 E Walnut
PHONE NO. | STATE LIC. NO.
525-3480 | 246148

OWNER
Roper
MAILING ADDRESS | CITY LIC. NO. 12971 | TEL. NO.

DESCRIPTION OF WORK

FEE COMPUTATION

02987 FEB 28 PB

ESTIMATED OF ABOVE FIXTURES

1	20 outlets	3.00

PERMIT FEE 5.00

TOTAL FEE 8.00

Signature of Contractor or Authorized Agent

PHONE 525-7171 FOR INSPECTION

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
JOISTS & GIRDERS		
GROUND PLUMBING WATER		
GROUND PLUMBING WATER AND GAS		
GROUND DUCT WORK HEATING		
FOUND PLUMBING WATER AND GAS		
ROUGH FURNACE		
SUB INSTALLATION WATER HEATER		
PLUMBING FIXTURES		
FURNACE		
WATER HEATER		
GAS	[illegible]	3/3/80
FINAL		
RELEASE NO.	10901	4/1/80

JOB ADDRESS 1233 S. Harbor

APPLICATION FOR PLUMBING PERMIT

BUILDING & SAFETY DEPARTMENT

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR Butler

MAILING ADDRESS

PHONE NO. STATE LIC. NO. 796

CITY LIC. NO.

OWNER Mike Lee

MAILING ADDRESS Same

TEL. NO. 992-6720

DESCRIPTION OF WORK

☐ NEW BLDG. ☐ ADD'N TO BLDG. ☐ NEW SERVICE OR PIPING ☐ RECONNECT OR RESCAL

FEE COMPUTATION

BATHTUBS	CLOTHES WASHERS
SHOWERS	FLOOR DRAIN
WATER CLOSETS	DRINKING FOUNDAINS
LAVATORIES	URINALS
SINKS, KITCHEN, BAR, FLOOR SERVICE	SAND TRAPS
LAUNDRY TRAYS	CLEANOUTS
DISHWASHERS	GREASE TRAPS
GARBAGE DISPOSALS	DENTAL UNITS

TOTAL NO. OF ABOVE FIXTURES

LAWN SPRINKLER SYSTEMS	
BACK FLOW DEVICES	
SWIMMING POOL 1½" TRAP	
WATER SYSTEM	3 —
GAS SYSTEMS 1	
BOILERS, STEAM OR HOT WATER	
WATER HEATER	
WATER SOFTNER	
PERMIT FEE	5 —
TOTAL FEE	8 —

8.00 CK
8.00 VL
8.00 CK TO
.00 ACC
1707788
10001

11-13-87

Jerry D. Tolle
SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

RICHARD MORTON, DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT

PHONE 738-6542 FOR INSPECTION

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
JOISTS & GIRDERS		
GROUND PLUMBING (WASTE)		
GROUND PLUMBING WATER AND GAS		
GROUND DUCT WORK (HEATING)		
TOP OUT PLUMBING WASTE GAS WATER		
ROUGH FURNACE		
TUB INSTALLATION & SHOWER PAN		
PLUMBING FIXTURES		
FURNACE		
WATER HEATER		
GAS	[illegible]	1/14/81
FINAL	[illegible]	1/14/81
RELEASE NO.	1-14-81	1207

523 S. State College

APPLICATION FOR **ELECTRIC PERMIT**
DEVELOPMENT SERVICES DEPARTMENT
CITY OF FULLERTON, CALIFORNIA

G. K. ROGERS ELECTRIC
OWNER
LOCATION S. CYPRESS LA HABRA
526-1213 315591 C-10
Bill Gutterman

DESCRIPTION OF WORK

NOTE:

4/4	@ 25	2	—
4	@ 25	1	—

POWER APPARATUS
(GENERATORS, MOTORS, TRANSFORMERS OVER

4	C-1	@ 1.50	6	—
		@		
		@		
		@		

→ 9 —

PERMIT FEE 5 —

TOTAL FEE 14 —

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

303 W. Commonwealth
Fullerton, California 92632

RICHARD MORTON, DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT

PHONE 525-7171 FOR INSPECTION

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
TEMPORARY POLE		
UNDER GROUND CONDUIT (ELEC.)		
ROUGH ELECTRICAL (WIRING)		
ELECTRICAL SERVICE		
ELECTRICAL FIXTURES		
ELECTRIC MOTORS		
CEILING HEAT		
FINAL	JR	11/31/80
RELEASE NO.		
OK FOR Edison		

Bathrooms only - Rough Elec
ER 5/15/79

Service permit required
OK

INSPECTION RECORD
CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
TEMPORARY POLE		
UNDER GROUND CONDUIT (ELEC.)		
ROUGH ELECTRICAL (WIRING)		
ELECTRICAL SERVICE		
ELECTRICAL FIXTURES		
ELECTRIC MOTORS		
CEILING HEAT		
FINAL	DR	2/4/80
RELEASE NO.	37390	2/5/80
OK FOR Edison		

JOB ADDRESS 1223 So. State College

APPLICATION FOR ELECTRIC PERMIT
DEVELOPMENT SERVICES DEPARTMENT
CITY OF FULLERTON, CALIFORNIA

CONTRACTOR D. K. Rogers Elect.
MAILING ADDRESS 1080 N. So. Cypress Sa Fabio
PHONE NO 526-1213
STATE LIC NO 318695
OWNER Roper
MAILING ADDRESS
CITY LIC NO 15215
EL NO

DESCRIPTION OF WORK
☐ NEW BLDG ☒ EXIST BLDG ☐ FACTORY CONSTR ☐ RECONNECT OR RESEAL

FEE COMPUTATION

NOTE: TOTALS SHOWN BELOW MUST BE SUBMITTED IN DIAGRAM ON SEPARATE WORK SHEET

NO		EACH	
7	FEET AND SWITCHES	@ 2.25	1.22
3	LIGHTING FIXTURES	@ .42	.75
	TEMPORARY POWER POLES	@	

POWER APPARATUS
(GENERATORS, MOTORS, TRANSFORMERS OTHER)

QUAN	SIZE	RATE	FEE
		@ EA	
		@ EA	
		@ EA	
		@ EA	
		SUB TOTAL →	2.00

NO	ITEM	EACH	
	ANNUNCIATOR SYSTEM & RESIDENTIAL INTERCOM		
	FAN		
	SIGN TRANSFORMER #		
	NEON LAMPS #		
	COMMERCIAL COOKING EQUIPMENT		
	APPLIANCE OUTLET		

PERMIT FEE	5.-
TOTAL FEE	7.50

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE 738-6542 FOR INSPECTION

RICHARD MORTON, DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT

303 W. Commonwealth
Fullerton, California 92632

WHEN VALIDATED BY THE OFFICIAL STAMP OF THE CITY OF FULLERTON THIS IS A RECEIPT FOR THE FEES AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN

02705 FEB 15 EL

1223 S. State College

F 4

1/8
9814 96 6/30/81

ACSI
1207 S. state College 992-1342
Ken Brown 992-1343
same

x x

x

15181 JM30 PM

Combination 80,000 6.00

$1 3 ton 6.00 6.00

5.00
17.00

Palmer Brown

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

DUCTS	FLD	7/24/84
GAS HEATING		
GAS REFRIG. AIR COND.		
CASEINE		

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
TEMPORARY POLE		
UNDER GROUND CONDUIT (ELEC.)		
ROUGH ELECTRICAL (WIRING)	KR	2-19-80
ELECTRICAL SERVICE		
ELECTRICAL FIXTURES		
ELECTRIC MOTORS		
CEILING HEAT		
FINAL	KR	3/27/80
RELEASE NO.		
OK FOR Edison		

Separate permit required for mechanical Roof Top. Before meter release. KR 3/26/80

DEPARTMENT OF DEVELOPMENT SERVICES

FULLERTON, CALIFORNIA

RELEASE NUMBER → 38063

ELECTRICAL

DATE 3/28/50

This is to Certify that the installation of Electricity

at 1225 S. Lititz Buena Vista

has been inspected and is hereby approved.

LOT NO.

OWNER

TRACT NO.

DIRECTOR

MOORE BUSINESS FORMS, INC. M

DEPARTMENT OF DEVELOPMENT SERVICES

FULLERTON, CALIFORNIA

RELEASE NUMBER → 37390

ELECTRICAL

DATE 2-3

This is to Certify thot the installation of Electricity

at [illegible]

has been inspected and is hereby approved.

LOT NO. [illegible]

OWNER

TRACT NO [illegible]

DIRECTOR

MOORE BUSINESS FORMS, INC. M

DEPARTMENT OF DEVELOPMENT SERVICE

FULLERTON, CALIFORNIA

RELEASE NUMBER 10991

Plumbing & Gas Fitting

DATE 4/

THIS IS TO CERTIFY THAT THE INSTALLATION OF PLUMBING AND/OR GAS PIPING AT

_____

HAS BEEN INSPECTED AND THE WORK FOR WHICH PERMIT NO. _____ WAS ISSUED HAS BEEN CONSTRUCTED ACCORDING TO THE ORDINANCES OF THE CITY OF FULLERTON, AND SAID PLUMBING AND/OR GAS PIPING IS IN A SANITARY AND SAFE CONDITION AND IS HEREBY APPROVED FOR

FINAL INSPECTION

_____
PLUMBING CONTRACTOR

LOT NO _____ _____
OWNER

TRACT NO _____ _____
DIRECTOR

SBF 9

1223 S. State College
JOB ADDRESS (WHERE APPLICABLE)

MISCELLANEOUS FEE RECEIPT

DEPARTMENT OF DEVELOPMENT SERVICES
CITY OF FULLERTON, CALIFORNIA

RECEIVED R. G. Gulman ☐ OWNER ☐ CONTRACTOR

MAILING ADDRESS 1830 W. Page

PHONE NO 525-4[illegible]

JAN 18

02098

☒ PLAN CHECK alter. $ 16.25

☐ OUT OF TOWN INSPECTION $

TO BE MOVED TO

☐ CASH BOND FOR $

☐ SANITATION FEE DISTRICT

$

☐ PARK FEE DISTRICT

BEDROOM UNIT @ EA =

2 BEDROOM UNIT @ EA =

3 BEDROOM UNIT @ EA =

4 OR MORE BR UNIT @ EA =

TOTAL $

☐ PLANNING CASE

NO $

FOR PLANNING COMMISSION MEETING

☐

X R. G. Gulman
SIGNATURE OF APPLICANT OR AUTHORIZED AGENT

AMOUNT DUE $ 16.25 PAID by CK M.O CASH

When properly validated this is a receipt for the amount shown on the **VALIDATION STAMP.**

PHONE 525-7171

2-370-16 0
RICHARD MORTON, DIRECTOR
DEVELOPMENT SERVICES DEPARTMENT
303 W. Commonwealth, Fullerton, California 92632

DEPARTMENT OF DEVELOPMENT SERVICE

FULLERTON, CALIFORNIA

RELEASE NUMBER → 1207

Plumbing & Gas Fitting

DATE 1-14-52

THIS IS TO CERTIFY THAT THE INSTALLATION OF PLUMBING AND/OR GAS PIPING AT

120 S. Sit. College

HAS BEEN INSPECTED AND THE WORK FOR WHICH PERMIT NO. _____ WAS ISSUED HAS BEEN CONSTRUCTED ACCORDING TO THE ORDINANCES OF THE CITY OF FULLERTON, AND SAID PLUMBING AND/OR GAS PIPING IS IN A SANITARY AND SAFE CONDITION AND IS HEREBY APPROVED FOR

FINAL INSPECTION

PLUMBING CONTRACTOR

LOT NO. [illegible]

TRACT NO. [illegible]

MBF

OWNER

DIRECTOR

CITY OF FULLERTON

303 WEST COMMONWEALTH AVENUE
FULLERTON, CA 92632

Development Services Department
Building Division

FOR INFORMATION: (714) 738-6540

CALL FOR INSPECTION
Requests for inspections should be made at least twenty-four hours in advance by telephone at (714) 738-6542, 7:30 A.M. - 5:00 P.M.

Inspectors office hours are:
7:30 - 8:00 A.M. and 3:30 - 4:30 P.M.

BLDG. PLUMBING ELEC. MECH. SEWER DEMO.

10/19/94 13:05

1223 S STATE COLLEGE BL

Permit	: 94-04146	Project No	: AP-19875
Status	: APPROVED	Validated by	: PE
This type	: SIGN PERMIT	Inspector area	:
Parcel number	: 07312027	Applied	: 10/19/94
Group occup/use	: R-2	Approved	: 10/19/94
Owner	: ROPER, EVELYN M TR	Completed	:
Applicant	: A-1 SIGN SERVICE	To Expire	:
Applicant Addr	: 2824 E DEVONSHIRE AV	FULLERTON, CA	
Job Address	: 1223 S STATE COLLEGE BL		
Phone number	: 524-8400		
Class code	: O/S		
Valuation	: 1,800		
Construction	: ALT		
Permit to do	: COMM'L BLDG SIGN "READER BOARD"		
Units	: 0		

CONTRACTOR : A-1 SIGN SERV. C45-574420 Lic. C NO 524-8400
City License : 214214
Work To Be Done COMM'L BLDG SIGN
7' X 10' EAST SIDE
COPY: TENANT READERBOARD
1201 THRU 1223 S STATE
COLLEGE BL.
ELECTRICAL INCLUDED.

Fee description	Units	Fee/Unit	Ext fee	Data
Subtotal Permit Fees:			85.95	
Total Sign Fees:			120.53	

*** Fees Required ***

Account No.
4629-314
4220-345
4614-346
TOTAL THIS DATE

Fees:	120.53
Adjustments:	.00
Total Fees:	120.53

*** Fees Collected & Credits ***

Receipt No.	Date	Payment
	10/19/94	4.50
	10/19/94	85.95
	10/19/94	30.08
	*********	120.53

Total Credits:	.00
Total Payments:	120.53
Balance Due:	.00

YES ☐ NO ☐ WILL THE APPLICANT OR FUTURE BUILDING OCCUPANT HANDLE A HAZARDOUS MATERIAL OR A MIXTURE CONTAINING A HAZARDOUS MATERIAL EQUAL TO OR GREATER THAN THE AMOUNTS SPECIFIED ON THE HAZARDOUS MATERIALS INFORMATION GUIDE?

YES ☐ NO ☐ WILL THE INTENDED USE OF THE BUILDING BY THE APPLICANT OR FUTURE BUILDING OCCUPANT REQUIRE A PERMIT FOR CONSTRUCTION OR MODIFICATION FROM THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT (SCAQMD)? SEE PERMITTING CHECKLIST FOR GUIDELINES

Print Name _____

YES ☐ NO ☐ WILL THE PROPOSED BUILDING OR MODIFIED FACILITY BE WITHIN 1000 FEET OF THE OUTER BOUNDARY OF A SCHOOL?

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

Owner or Authorized Agent X _____

Plan Check Approvals:

Planning _____
Building _____
Engineering _____
Fire _____

ORIGINAL

CITY OF FULLERTON

BUILDING DIVISION

JOB ADDRESS
1223 S State College
NUMBER STREET

PERMIT NUMBER 94-04146 TYPE OF PERMIT Sign

DECLARATIONS

C45 57 11-27-95 8-31-95 JW V. P

I SHALL NOT EMPLOY ANY PERSON IN ANY MANNER SO AS TO BECOME SUBJECT TO THE WORKERS COMPENSATION LAWS OF CALIFORNIA.

Lee Vintze

THE PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED WITHIN 180 DAYS. SHOULD ANY WORK AUTHORIZED BY THIS PERMIT BE SUSPENDED OR ABANDONED FOR 180 DAYS THIS PERMIT SHALL BE NULL AND VOID A NEW PERMIT WILL BE REQUIRED FOR ANY EXPIRED PERMIT

DATE

Lee Vintze
SIGNATURE OF APPLICANT

INSPECTION RECORD

BUILDING AND ANCILLARY	INSPECTOR	DATE
LOCATION, FORMS		
DEPTH, WIDTH		
STEEL		
SLAB/RE'NF'G		
UNDER FLOOR/SLAB PLUMBING		
UNDER FLOOR/SLAB CONDUIT		
FLOOR JOISTS		
FLOOR INSULATION		
ROOF SHEATHING		
FRAMING		
ROUGH ELECTRIC		
ROUGH PLUMBING		
ROUGH MECHANICAL		
SHOWER PAN		
WALL INSULATION		
CEILING INSULATION		
CAULKING		
DRYWALL		
EXT/INT LATH		
SCRATCH COAT		
PRE-GROUT		
SEWER		
FINAL ELECTRIC		
GAS TEST		
FINAL MECHANICAL		
APPROVALS:		
PLANNER		
FIRE		
ENGINEERING		
BUS. LIC.		
FINAL APPROVAL		

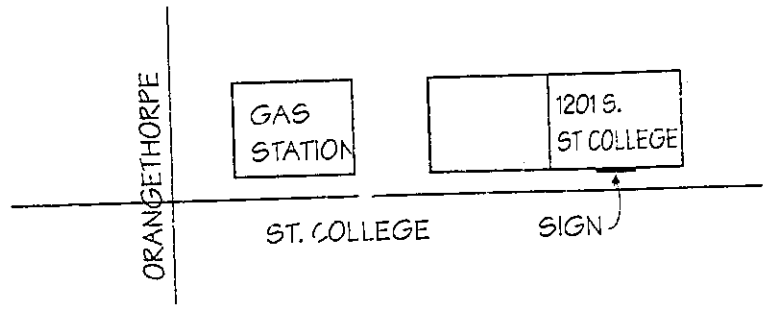
SWIMMING POOL	INSPECTOR	DATE
LOCATION/EXCAVATION		
MAIN DRAIN		
REINFORCING STEEL		
BONDING		
UNDERGROUND CONDUIT		
UNDERGROUND GAS LINE		
UNDERGROUND BACK-WASH/P-TRAP		
UNDERGROUND WATER SUPPLY		
DECK FOOTINGS		
DECK WIDTH		
ELECTRICAL WIRING		
FENCE		
GATES		
ANTI-SIPHON DEVICE		
APPROVALS:		
HEATER LOCATION		
GAS TEST		
FINAL ELECTRIC		
DRAINAGE		
BUS. LICENSE		
FINAL APPROVAL		

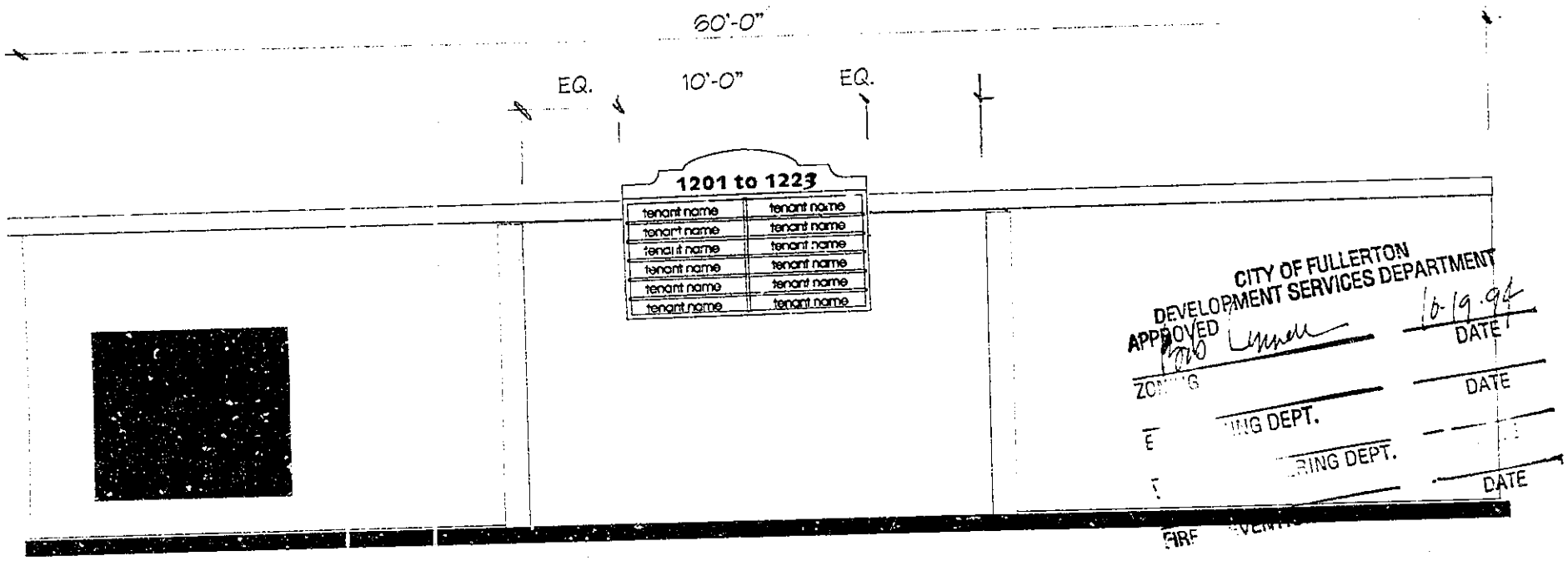
EXPIRED WITHOUT FINAL INSPECTION
Faith 2-2-96

NOTES

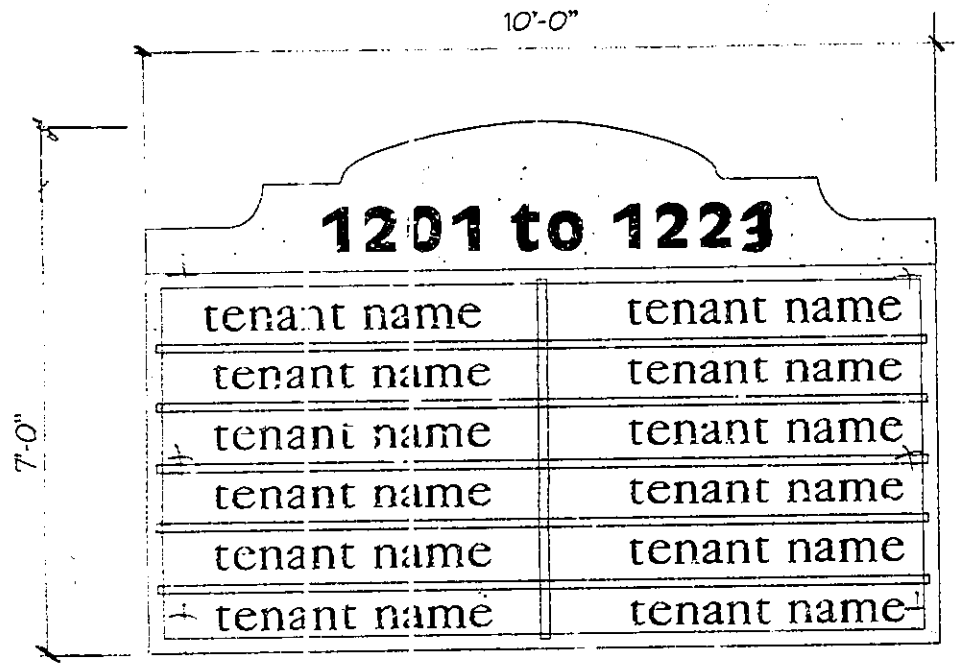
UTILITY RELEASE
DATE INT.

COMPUTER ENTRY DATE
DATE INT.





elevation facing street scale: 3/16" = 1'-0"

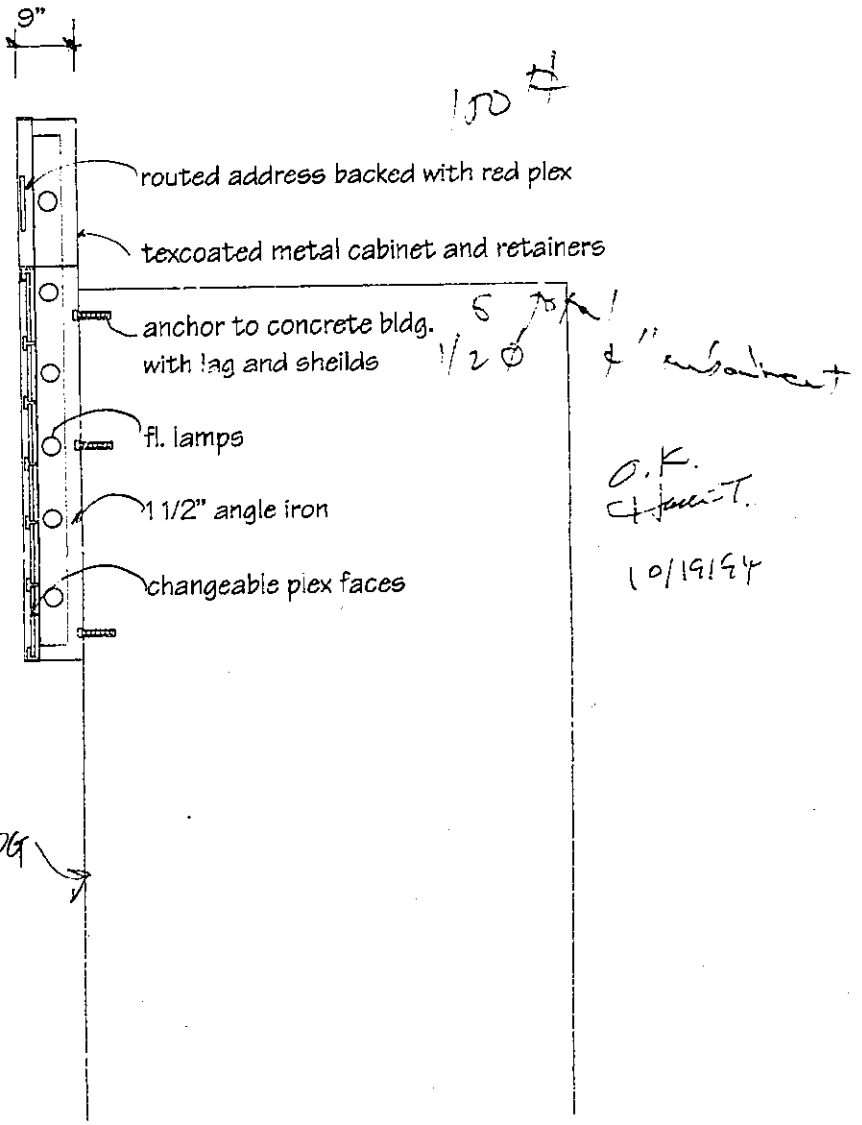


s/f wall cabinet scale: 1/2" = 1'-0"

texcoated sheet metal with routed address

twelve changeable tenant sign panels to be grey plexiglass with red trans vinly copy

internally illum with flourescent lamps



1223 S St. College

DE Hansen Plumb. 15271
521 E. Walnut ~~52~~ 3 1/2 PBS

031044 HSR 4

1 wall ~~Sirn~~. heater 12,—
DBL.

5—
17.00

M. Silvestri

PRODUCTION RECORD

CITY OF PALO ALTO, CALIFORNIA

REC'D 3/5/80

1223 S. State College

BUILDING PERMIT
Issued by
DEVELOPMENT SERVICES
DEPARTMENT
CITY OF FULLERTON

To obtain this permit, the undersigned hereby files this application and agrees, certifies and declares:

1. That notice has been given me that this permit may be used only in compliance with the Fullerton Building Code, the California Labor Code and all other applicable ordinances and laws.
2. That this permit does not allow occupancy, and that no occupancy is permitted, of the construction for which this permit is issued until it has been approved in writing by this office for occupancy after final inspection.
3. That this permit does not allow, and separate permits are required for, any plumbing, electrical, heating and air conditioning work.
4. That a double fee will be paid for any permit issued after any work thereby allowed has been commenced.
5. I agree that the city may enter upon the job premises at any reasonable time to inspect any work installed under this permit, to remove any non-conforming construction at my own expense, and to otherwise act as and when required by the building code.
6. That, as required by California Code of Civil Procedure section 1193 (), the name, branch designation if any, and address of the construction lender, or the fact that there is no known construction lender, for the work authorized by this permit as follows: _____
7. That I hold a now valid State of California Contractor's License No. _____ Class _____ If none, indicate whether exemption is claimed under any of the following sections of the California Business and Professions Code:
   7044 ☐ 7045 ☐ 7046 ☐ 7047 ☐
   7048 ☐ 7049 ☐ 7050 ☐ 7051 ☐
   7052 ☐ 7053 ☐
8. That I will not employ any person to perform any work authorized by this permit in any manner so as to require me to provide Workmens Compensation Insurance under California Labor Code section 3700. (Delete if a certificate is filed with the Development Services Department as authorized by said section 3800.)
9. That application is hereby made for a building permit to construct the work of improvement described in the permit attached hereto, and hereby tender all required fees and charges therefore.

THIS PERMIT SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THIS WORK IS NOT COMMENCED OR COMMENCED AND SUSPENDED AFTER A PERIOD OF 120 DAYS. NEW PERMIT REQUIRED TO COMMENCE WORK.

R. G. Gulman
PRINT NAME OF APPLICANT

BY R. G. Gulman
OWNER · AGENT · BUILDER · OFFICER

PHONE 525-7171 FOR INSPECTION

ASSESSOR'S PARCEL NO. | PLAN CHECK NO.

JOB ADDRESS: 1223 S. State College

LEGAL DESCRIPTION: TRACT LOT

SIZE OF LOT | NO. OF BLDGS. ON LOT

TYPE OF STRUCTURE | VALUATION: $1500.00

OWNER: Etchandy Enterprises TEL: 971-0579

ADDRESS: same

CITY

DESCRIPTION OF WORK

NEW ☐ ADD ☐ ALTER X REPAIR ☐ DEMOLISH ☐

SQ. FT. BLDG. (INCL. GARAGE) | NO. OF STORIES | NO. OF DWELLING UNITS

WORK TO BE DONE

Interior Alterations

02097 JAN 16 BC

ARCH. LIC. NO.

ENGR. LIC. NO.

PHONE NO.

CONTRACTOR: R. G. Gulman | STATE LIC. NO. 164848

ADDRESS: 1830 W. Page | CITY LIC. NO. 12854

CITY | PHONE NO. 525-4176

NO. OF STORIES | BASEMENT | FLOOR | BLDG. FLOOR AREA

SPRINKLERS | ZONE | STAND PIPE | PROJECT AREA

OCC. GROUP | AIR COND. | HT. GAS | FIRE ZONE | OCCUPANCY | FEES NO.

OCC. SEPARATION | 1 | 2 | 3 | 4 | APPT. NO.

OCC. SEPARATION

APPROVALS	FEES	
PLANNING	PLAN CHECK	16.25/~~25.00~~
BUILDING	PROCESS	$3.00
PUBLIC WORKS	BLDG. PERMIT	25.00
PLAN CHECKER	TOTAL	28.00

NOTE: Provide Plot Plan On Back Side Of Original Copy Only

2-414-000 (8)

ORIGINAL

THE OFFICIAL STAMP OF THE CITY OF FULLERTON ON THE FEES AND CONSTITUTES A PERMIT TO DO THE WORK DESCRIBED HEREIN.

WHEN VALIDATED THIS IS A RECEIPT.

303 W Commonwealth Fullerton, California 92632

KEK 1-21-80

KEK 1-21-80

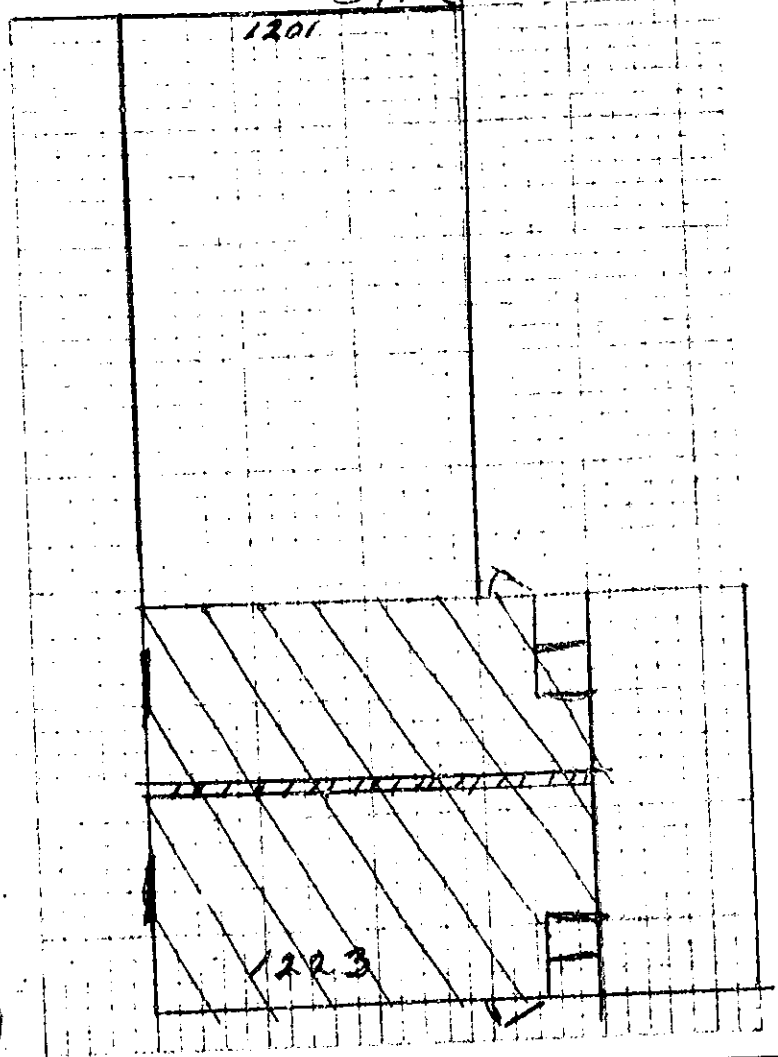
KEK 1-21-80

KEK 3-10-80

DJD 3/31/80

ST. COLLEGE

ORANGE THORPE



JOB ADDRESS 1223 Ave H

APPLICATION FOR PLUMBING PERMIT

CITY OF FULLERTON, CALIFORNIA

CONTRACTOR R.G. GULMAN

MAILING ADDRESS 830 W. Pape Ave

PHONE NO. 525-4176 STATE LIC. NO. 164848 CITY LIC. NO.

OWNER Roper-Etchman Dv TEL. NO.

MAILING ADDRESS

DESCRIPTION OF WORK

FEE COMPUTATION

		CLOTHES WASHER	
		FLOOR DRAIN	
4		DRAINS, FOUNTAIN	
4		URINAL	
		WATER CLOSET	
		CLEANOUT	
		BOX TRAP	
		GREASE TRAP	
		TOTAL NO.	

TOTAL NO. OF ABOVE FIXTURES 24.00

		LAWN SPRINKLER SYSTEMS	
		LAVATORY	
		SHOWER	
		WATER SOFTENER	
		WATER SYSTEM	
		BOILER, STEAM OR HOT WATER	
		WATER HEATER	
		WATER SOFTENER	

PERMIT FEE 5.00

TOTAL FEE 29.00

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT

PHONE 525-7171 FOR INSPECTION

INSPECTION RECORD

CITY OF FULLERTON, CALIFORNIA

ITEM	INSPECTOR	DATE
JOISTS & GIRDERS		
GROUND PLUMBING (WASTE)		
GROUND PLUMBING WATER AND GAS		
GROUND DUCT WORK (HEATING)		
TOP OUT PLUMBING W. SEWER GAS WATER		
ROUGH FURNACE		
TUB INSTALLATION & SHOWER PAN		
PLUMBING FIXTURES		
FURNACE		
WATER HEATER		
GAS		
FINAL	WW	7-24-79
RELEASE NO.		

Appendix F HISTORICAL RECORDS

1223 S State College Blvd

1223 S State College Blvd

Fullerton, CA 92831

Inquiry Number: 6496810.11

May 17, 2021

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

05/17/21

Site Name:

1223 S State College Blvd
1223 S State College Blvd
Fullerton, CA 92831
EDR Inquiry # 6496810.11

Client Name:

Stantec
735 E. Carnegie Drive, Suite 280
SAN BERNARDINO, CA 92408
Contact: Dion Monge

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

Search Results:

Year	Scale	Details	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1995	1"=500'	Acquisition Date: October 03, 1995	USGS/DOQQ
1990	1"=500'	Flight Date: September 06, 1990	USDA
1989	1"=500'	Flight Date: August 03, 1989	USDA
1987	1"=500'	Flight Date: March 29, 1987	USDA
1977	1"=500'	Flight Date: January 18, 1977	EDR Proprietary Brewster Pacific
1972	1"=500'	Flight Date: October 30, 1972	USGS
1963	1"=500'	Flight Date: February 28, 1963	USGS
1952	1"=500'	Flight Date: December 26, 1952	USDA
1947	1"=500'	Flight Date: June 17, 1947	FAIR
1938	1"=500'	Flight Date: June 21, 1938	USDA

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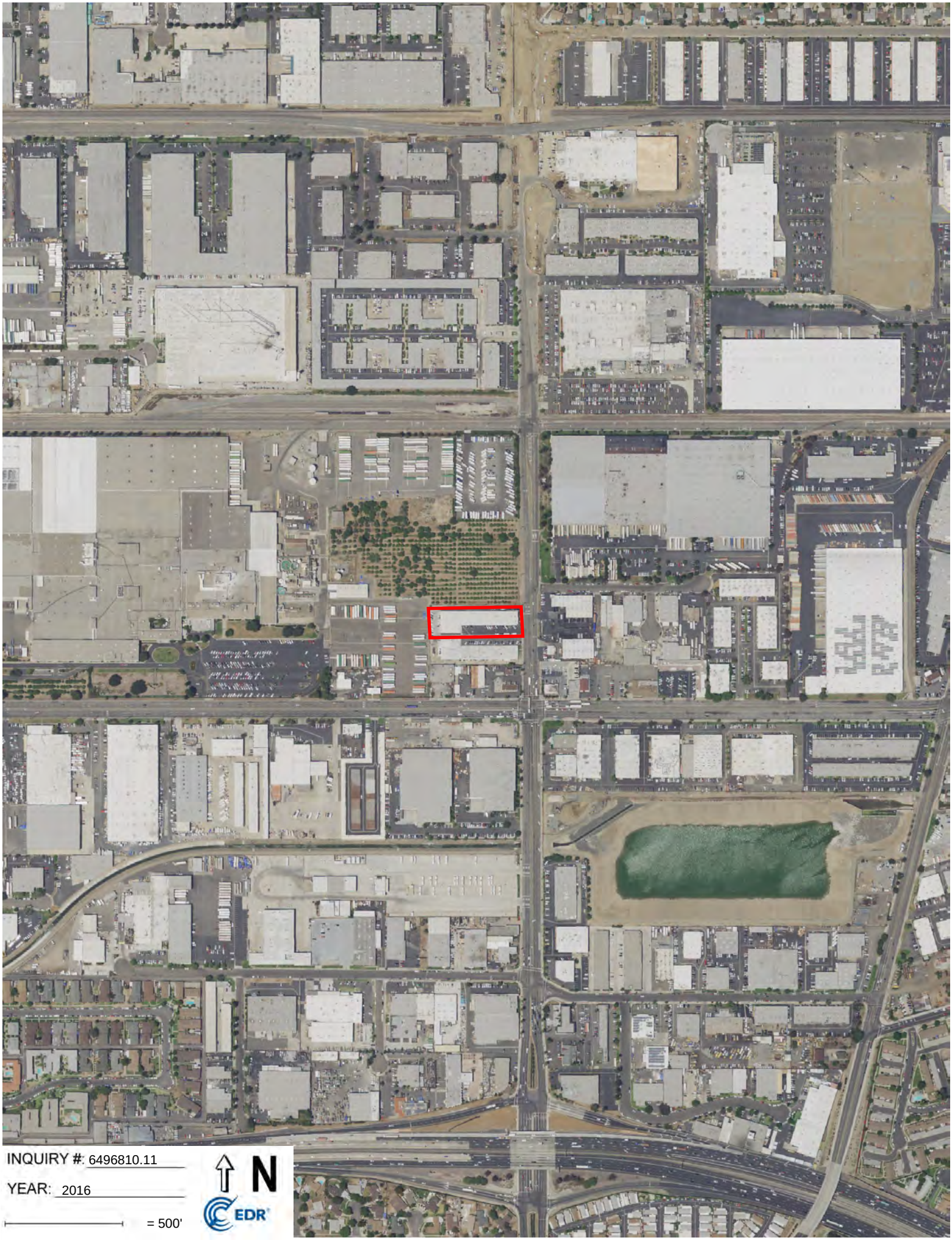
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= 500'
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EDR

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YEAR: 2012
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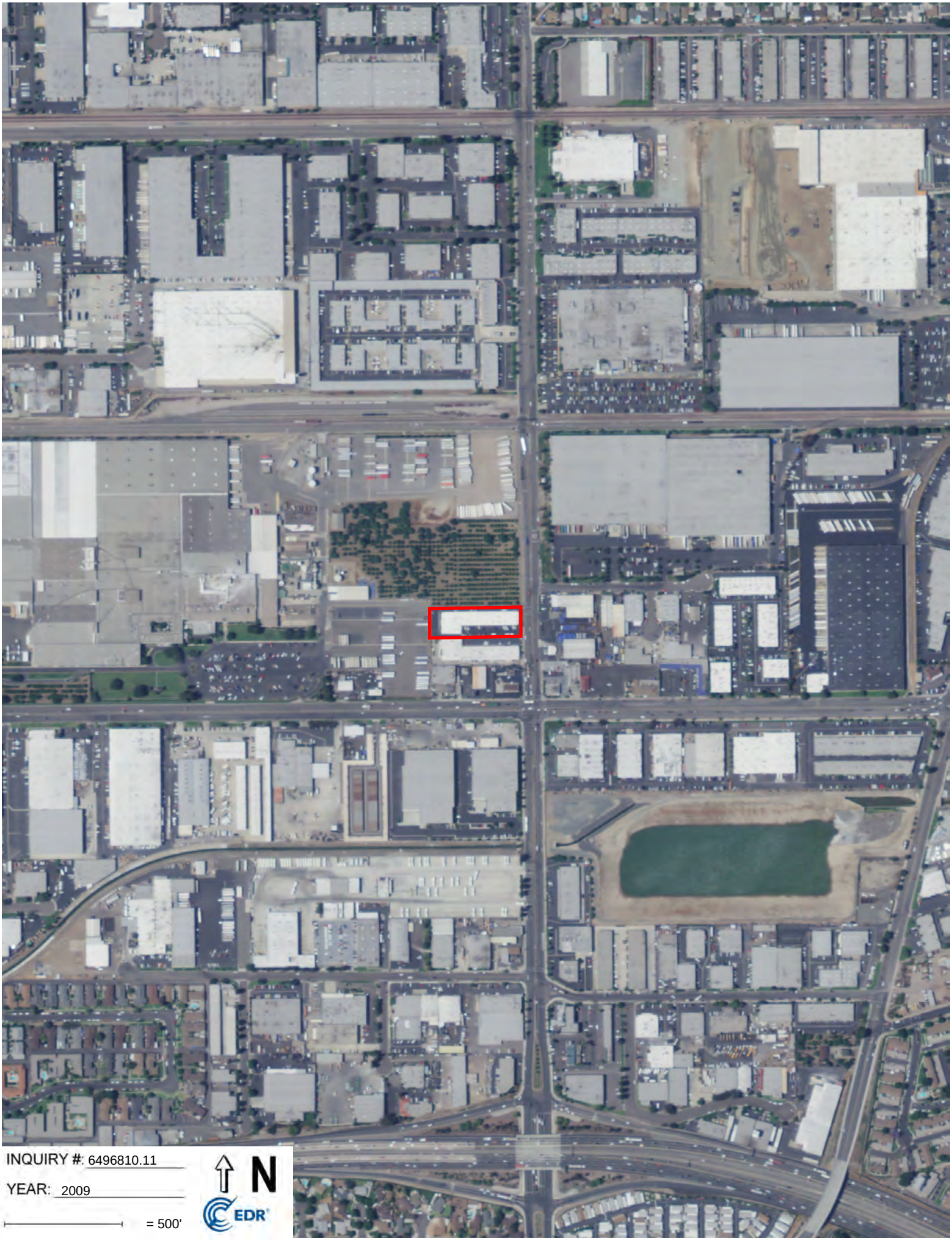
N
EDR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YEAR: 2009
= 500'
N
EDR

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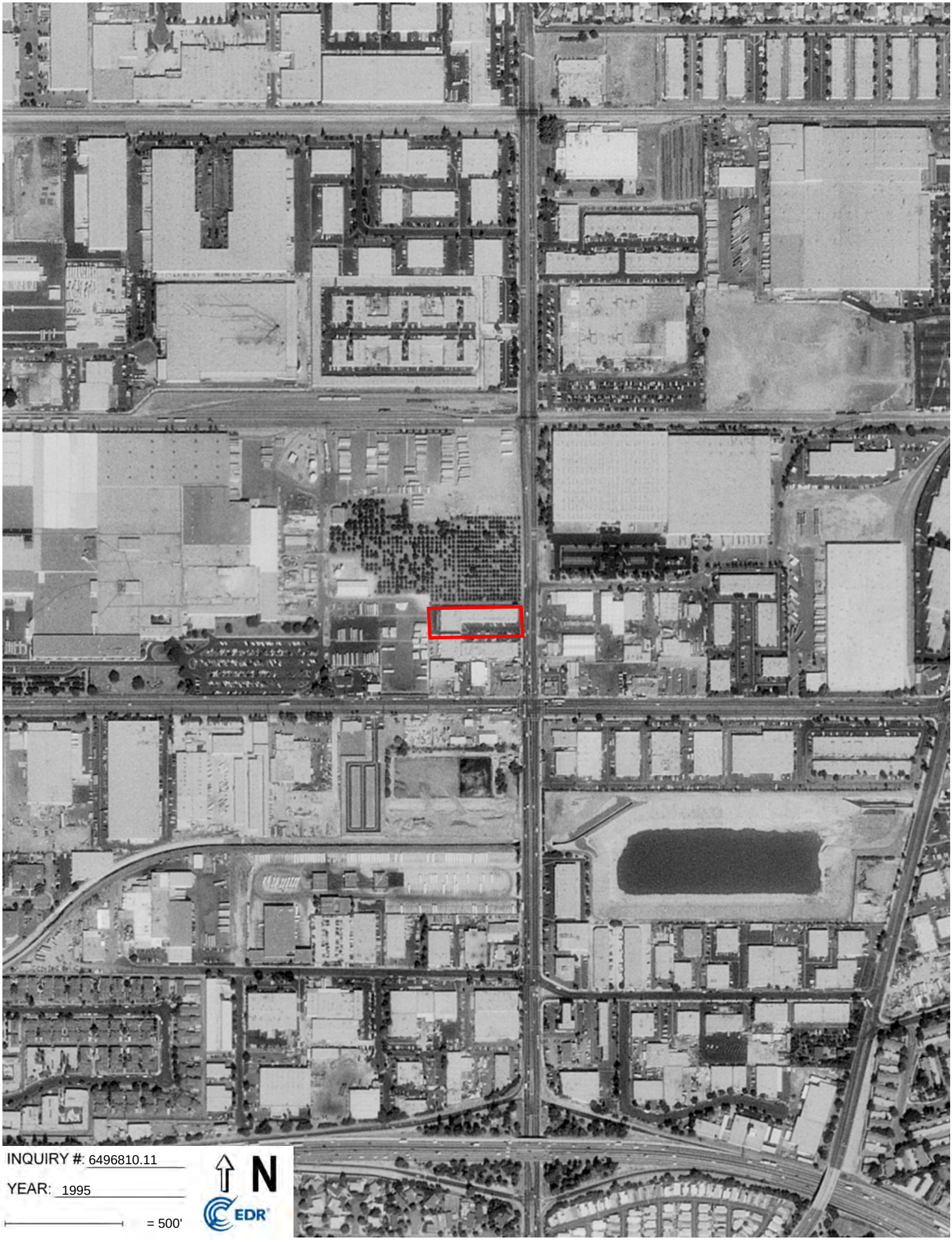
YEAR: 2005
= 500'
N
EDR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= 500'
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EDR

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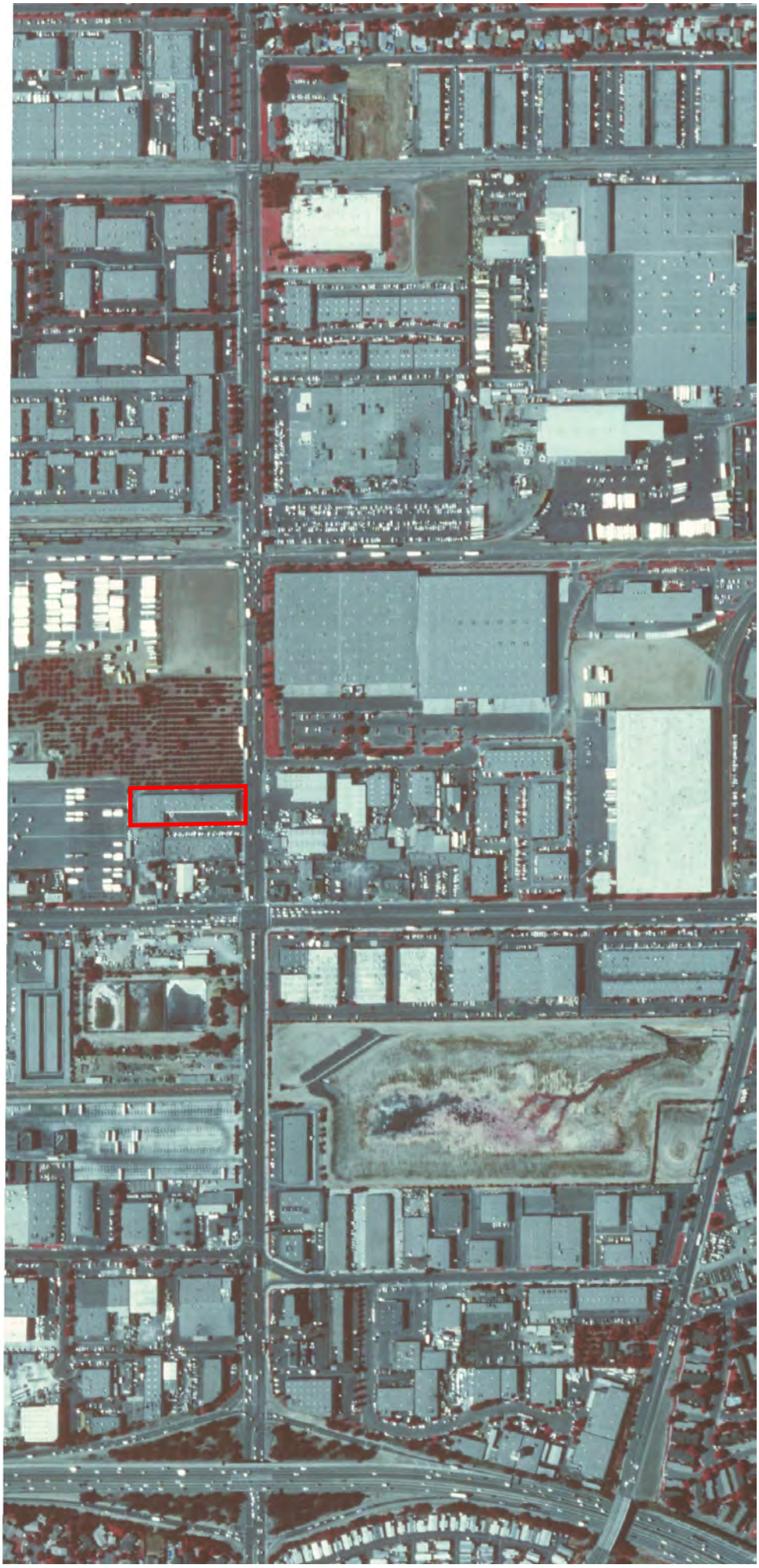
EDR



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YEAR: 1989

= 500'

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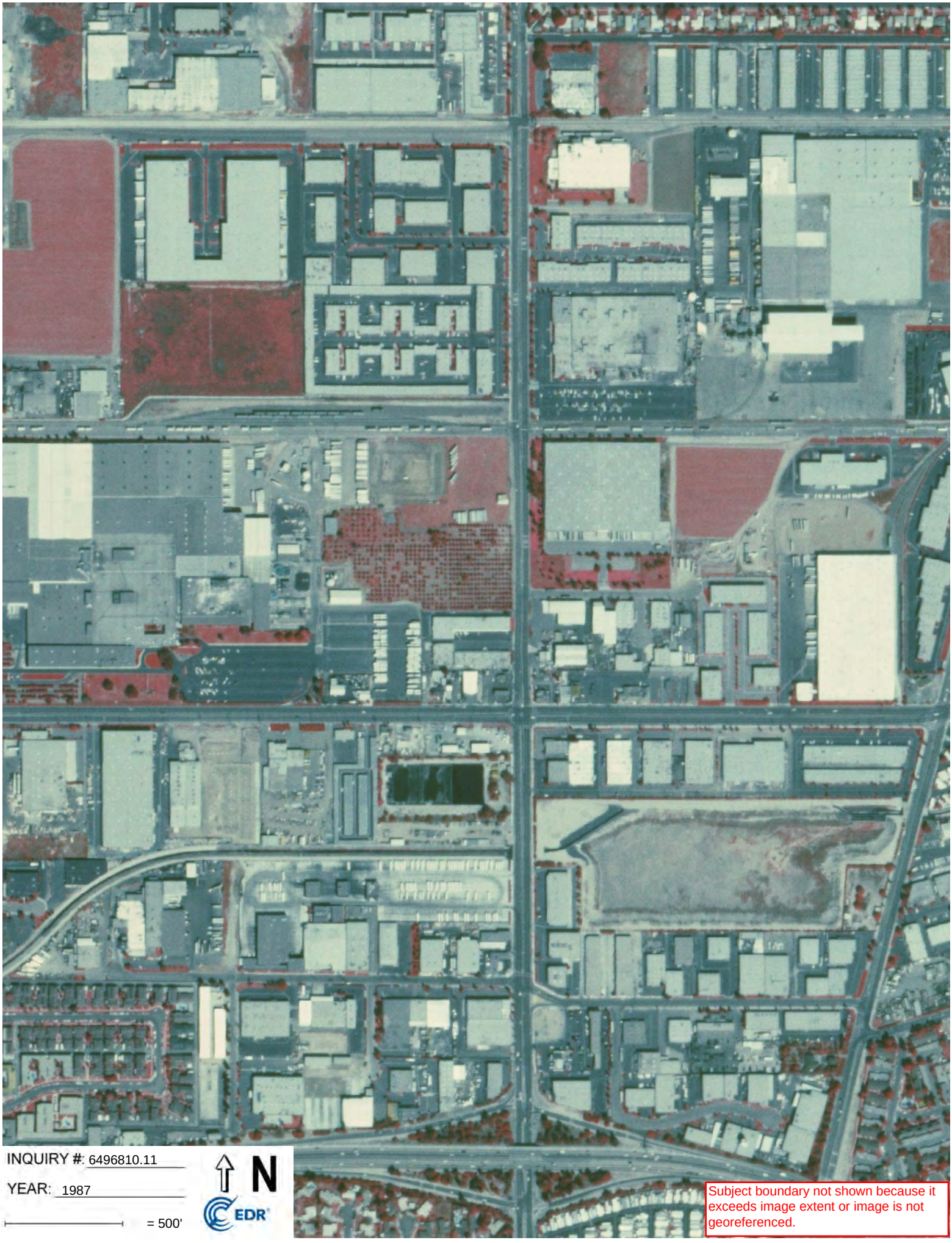
EDR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EDR
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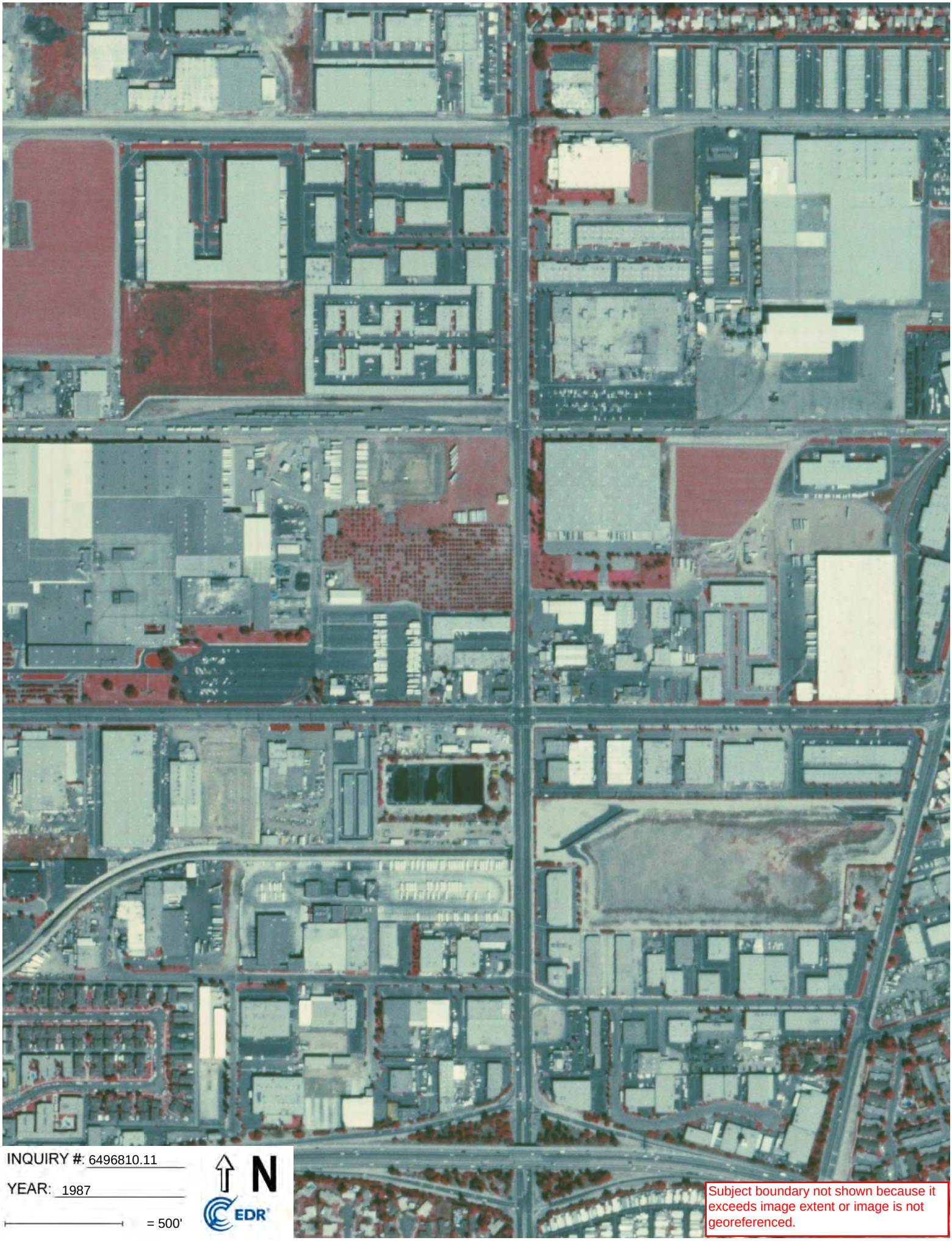
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YEAR: 1977
= 500'
N
EDR

INQUIRY #: 6496810.11
YEAR: 1972
= 500'
N
EDR

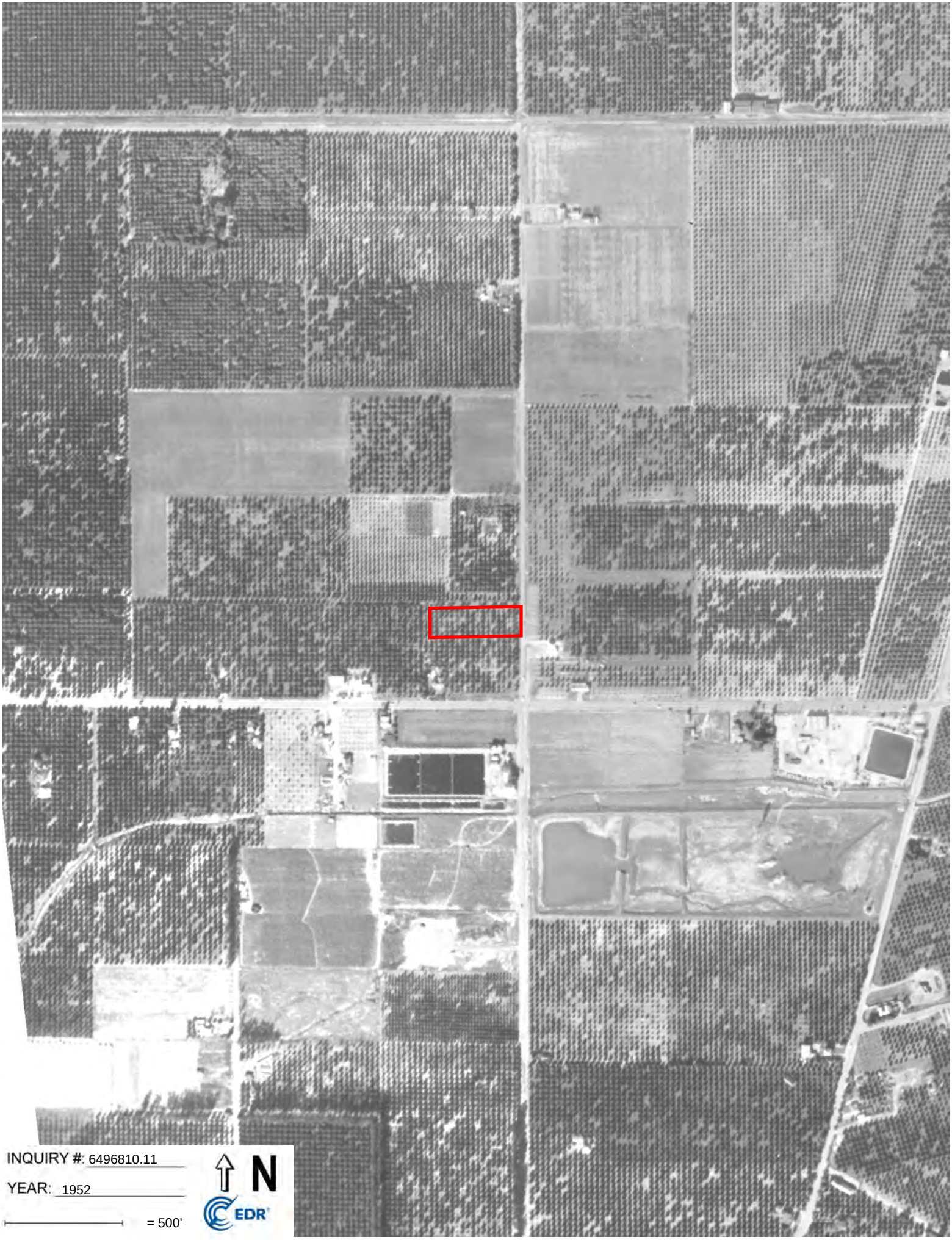
INQUIRY #: 6496810.11

YEAR: 1963

= 500'

N

EDR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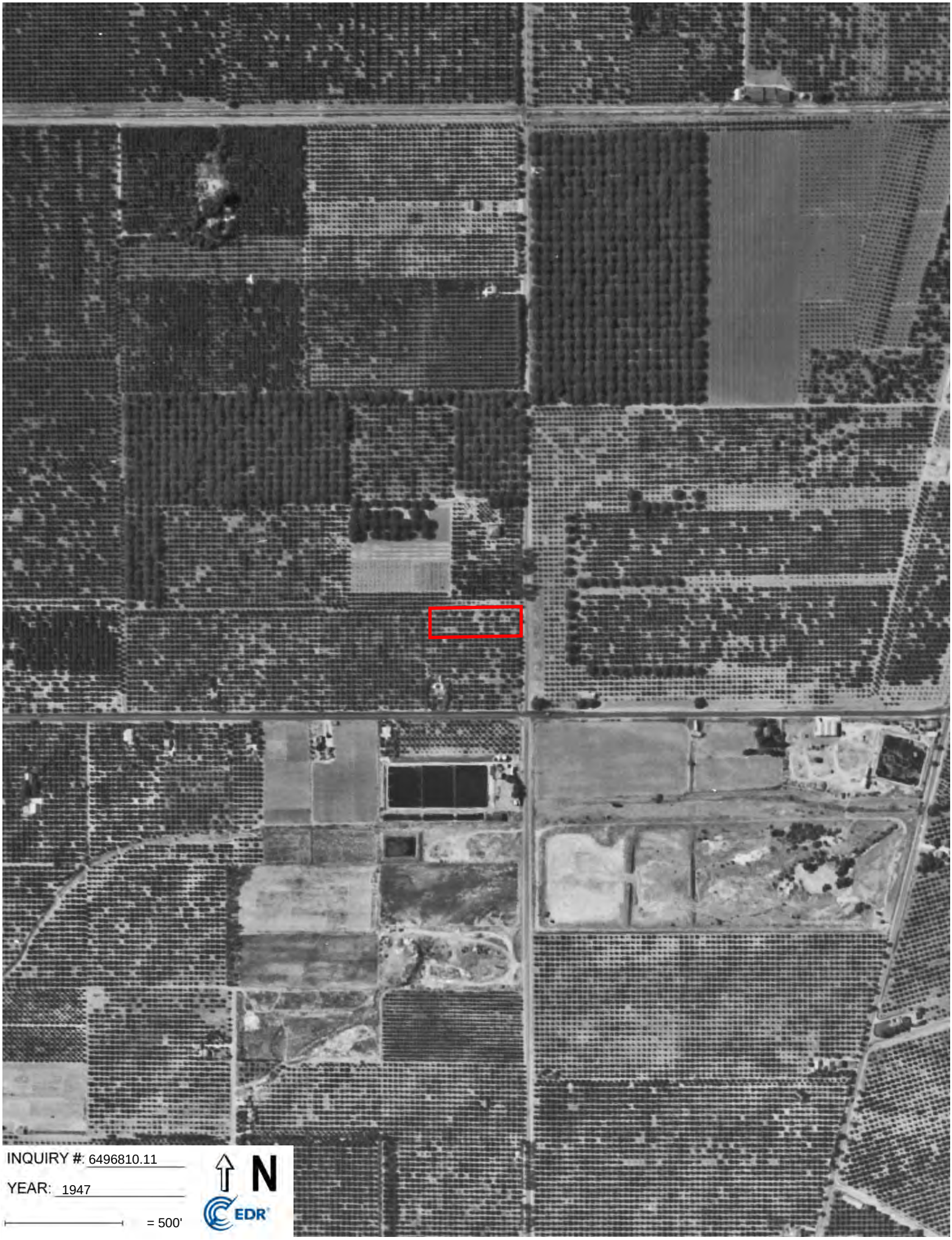
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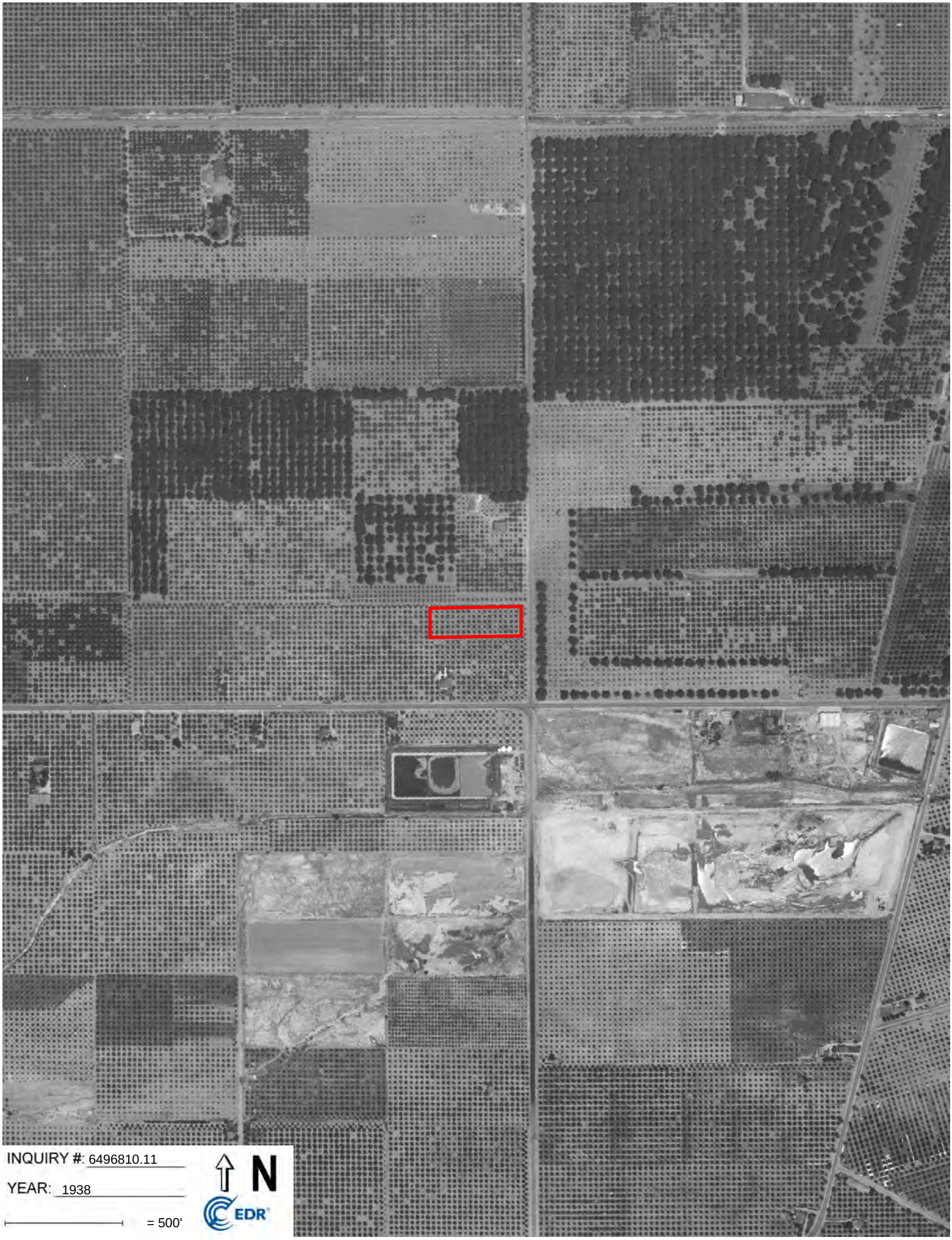
EDR


INQUIRY #: 6496810.11
YEAR: 1938
= 500'
N
EDR

1223 S State College Blvd

1223 S State College Blvd

Fullerton, CA 92831

Inquiry Number: 6496810.4

May 17, 2021

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

05/17/21

Site Name:	Client Name:
1223 S State College Blvd	Stantec
1223 S State College Blvd	735 E. Carnegie Drive, Suite 280
Fullerton, CA 92831	SAN BERNARDINO, CA 92408
EDR Inquiry # 6496810.4	Contact: Dion Monge

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Stantec were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:		*Coordinates:*	
P.O.#	185805186	**Latitude:**	33.860799 33° 51' 39" North
Project:	1223 S. State College Blvd	**Longitude:**	-117.890227 -117° 53' 25" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	417654.34
		UTM Y Meters:	3747078.28
		Elevation:	191.00' above sea level

Maps Provided:

2012	1902
1981	1901
1972	1898
1964, 1965	1896
1950	
1949	
1942	
1935	

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Topo Sheet Key

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

2012 Source Sheets

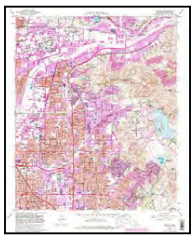
Orange
2012
7.5-minute, 24000

Yorba Linda
2012
7.5-minute, 24000

La Habra
2012
7.5-minute, 24000

Anaheim
2012
7.5-minute, 24000

1981 Source Sheets



Orange
1981
7.5-minute, 24000
Aerial Photo Revised 1978

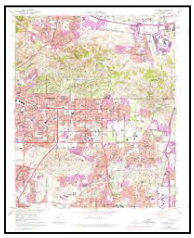
Yorba Linda
1981
7.5-minute, 24000
Aerial Photo Revised 1979

La Habra
1981
7.5-minute, 24000
Aerial Photo Revised 1981

Anaheim
1981
7.5-minute, 24000
Aerial Photo Revised 1963

1972 Source Sheets

Orange
1972
7.5-minute, 24000
Aerial Photo Revised 1972

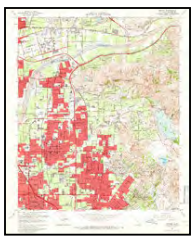


La Habra
1972
7.5-minute, 24000
Aerial Photo Revised 1972

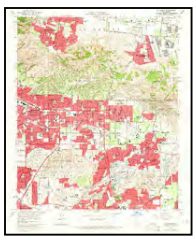
Yorba Linda
1972
7.5-minute, 24000
Aerial Photo Revised 1972

Anaheim
1972
7.5-minute, 24000
Aerial Photo Revised 1972

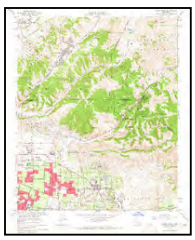
1964, 1965 Source Sheets



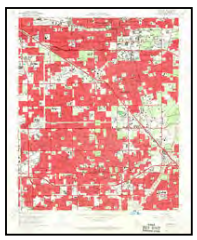
Orange
1964
7.5-minute, 24000
Aerial Photo Revised 1963



La Habra
1964
7.5-minute, 24000
Aerial Photo Revised 1963



Yorba Linda
1964
7.5-minute, 24000
Aerial Photo Revised 1963



Anaheim
1965
7.5-minute, 24000
Aerial Photo Revised 1963

Topo Sheet Key

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

1950 Source Sheets

Orange
1950
7.5-minute, 24000
Aerial Photo Revised 1946

Yorba Linda
1950
7.5-minute, 24000
Aerial Photo Revised 1946

Anaheim
1950
7.5-minute, 24000
Aerial Photo Revised 1947

La Habra
1950
7.5-minute, 24000
Aerial Photo Revised 1947

1949 Source Sheets

Yorba Linda
1949
7.5-minute, 24000
Aerial Photo Revised 1946

Orange
1949
7.5-minute, 24000
Aerial Photo Revised 1946

Anaheim
1949
7.5-minute, 24000
Aerial Photo Revised 1947

1942 Source Sheets

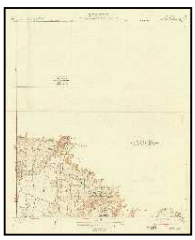
ANAHEIM
1942
15-minute, 50000

1935 Source Sheets

Garden Grove
1935
7.5-minute, 31680

Orange
1935
7.5-minute, 31680

Coyote Hills
1935
7.5-minute, 31680



OLINDA
1935
7.5-minute, 31680

Topo Sheet Key

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

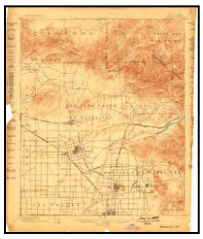
1902 Source Sheets

Corona
1902
30-minute, 125000

1901 Source Sheets

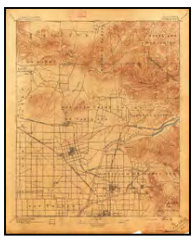
Anaheim
1901
15-minute, 62500

1898 Source Sheets



Anaheim
1898
15-minute, 62500

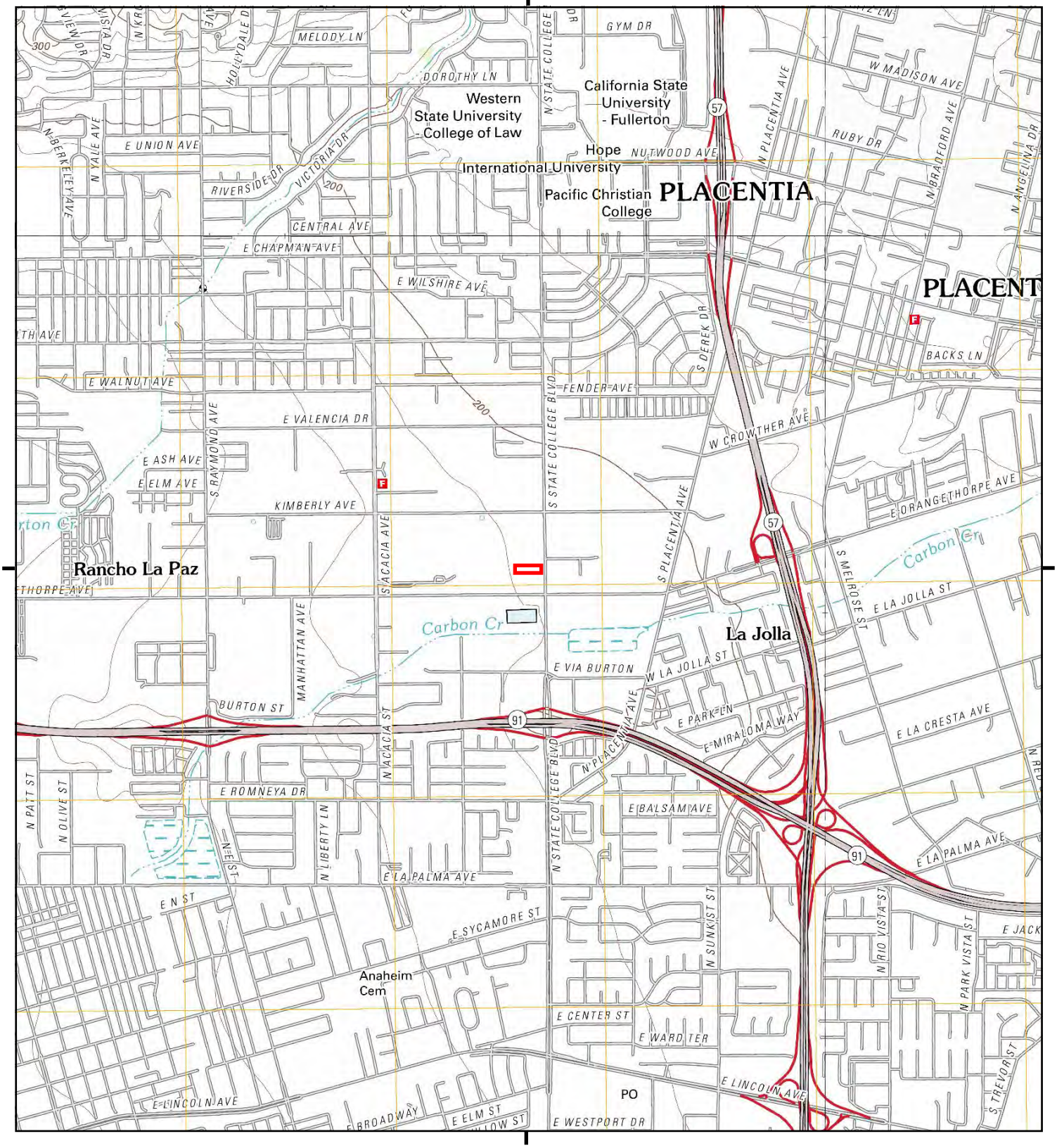
1896 Source Sheets



Anaheim
1896
15-minute, 62500

Historical Topo Map

2012



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

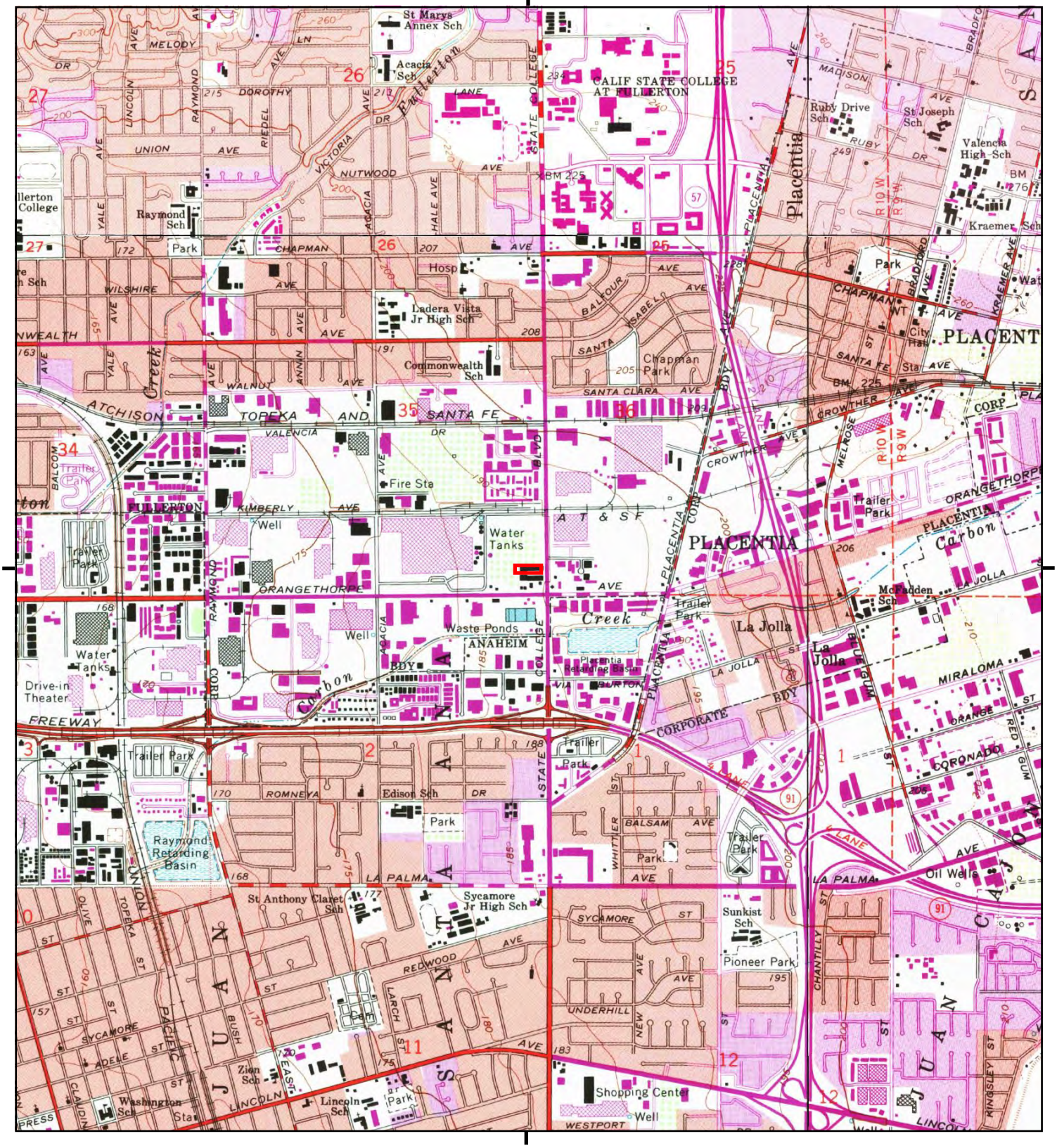
TP, Anaheim, 2012, 7.5-minute
NE, Yorba Linda, 2012, 7.5-minute
SE, Orange, 2012, 7.5-minute
NW, La Habra, 2012, 7.5-minute

SITE NAME: 1223 S State College Blvd
ADDRESS: 1223 S State College Blvd
Fullerton, CA 92831
CLIENT: Stantec

N

Historical Topo Map

1981



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

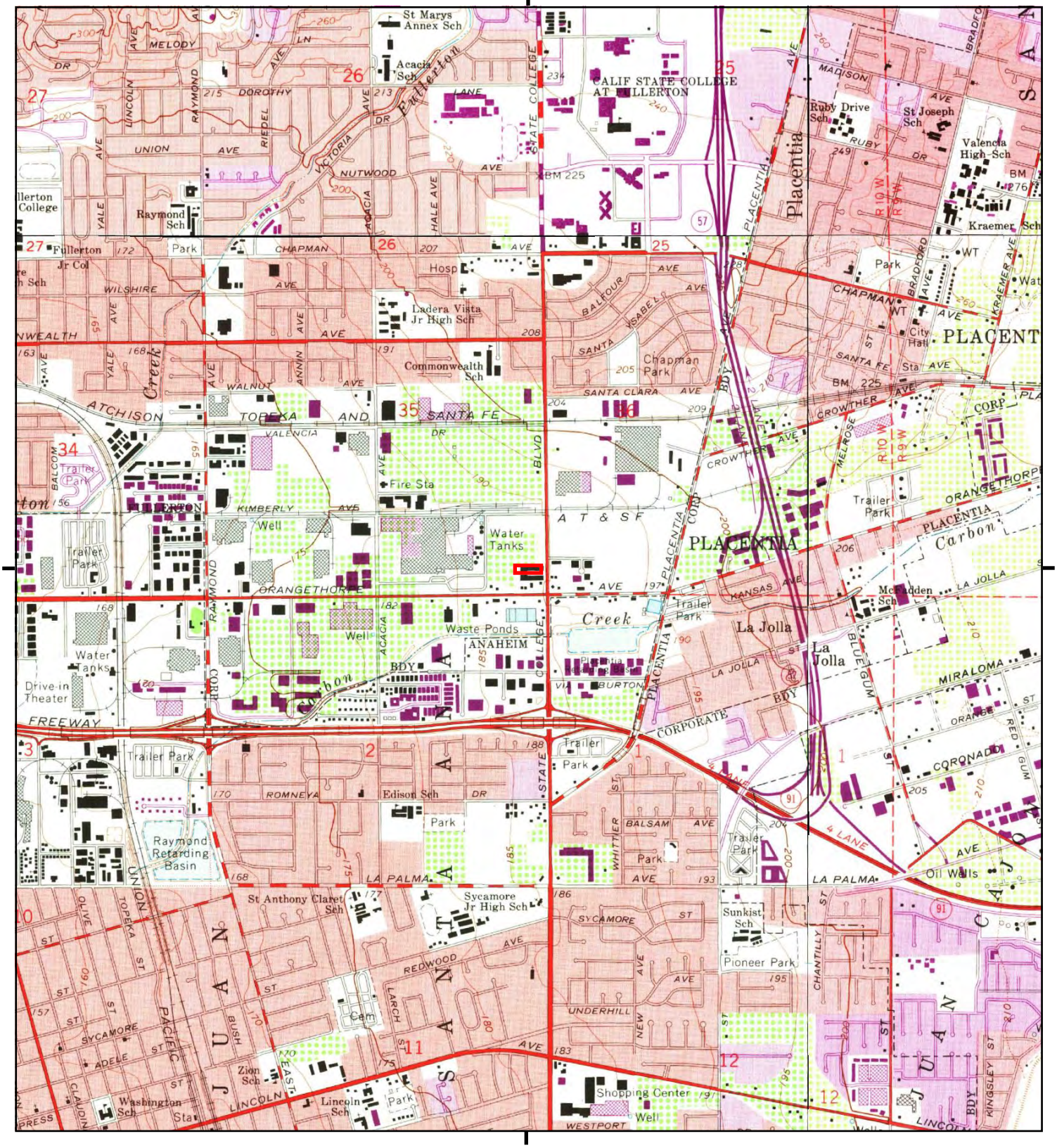
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Anaheim, 1981, 7.5-minute
NE, Yorba Linda, 1981, 7.5-minute
SE, Orange, 1981, 7.5-minute
NW, La Habra, 1981, 7.5-minute

SITE NAME: 1223 S State College Blvd
ADDRESS: 1223 S State College Blvd
Fullerton, CA 92831
CLIENT: Stantec

N



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

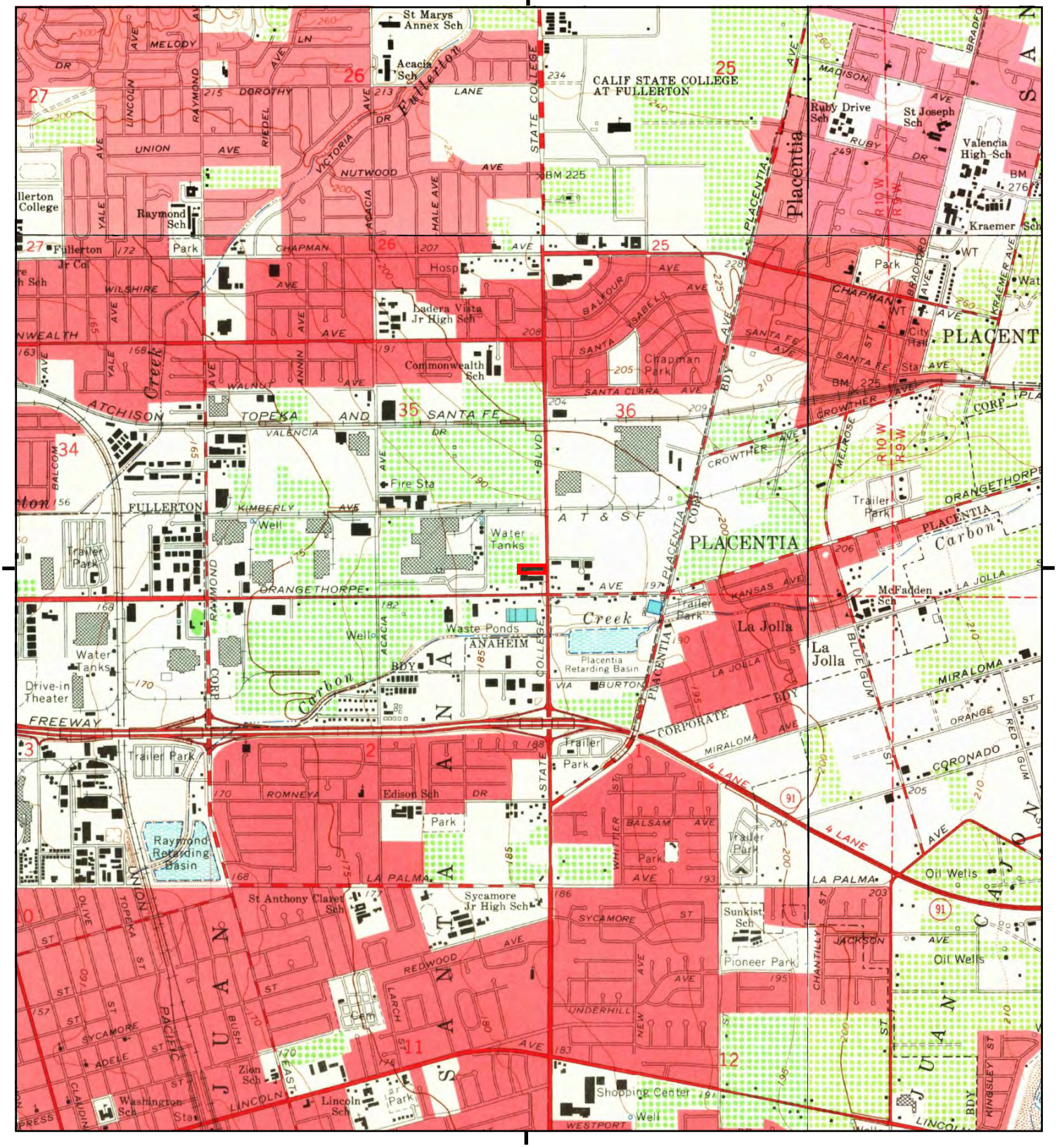
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Anaheim, 1972, 7.5-minute
NE, Yorba Linda, 1972, 7.5-minute
SE, Orange, 1972, 7.5-minute
NW, La Habra, 1972, 7.5-minute

SITE NAME: 1223 S State College Blvd
ADDRESS: 1223 S State College Blvd
Fullerton, CA 92831
CLIENT: Stantec

N



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

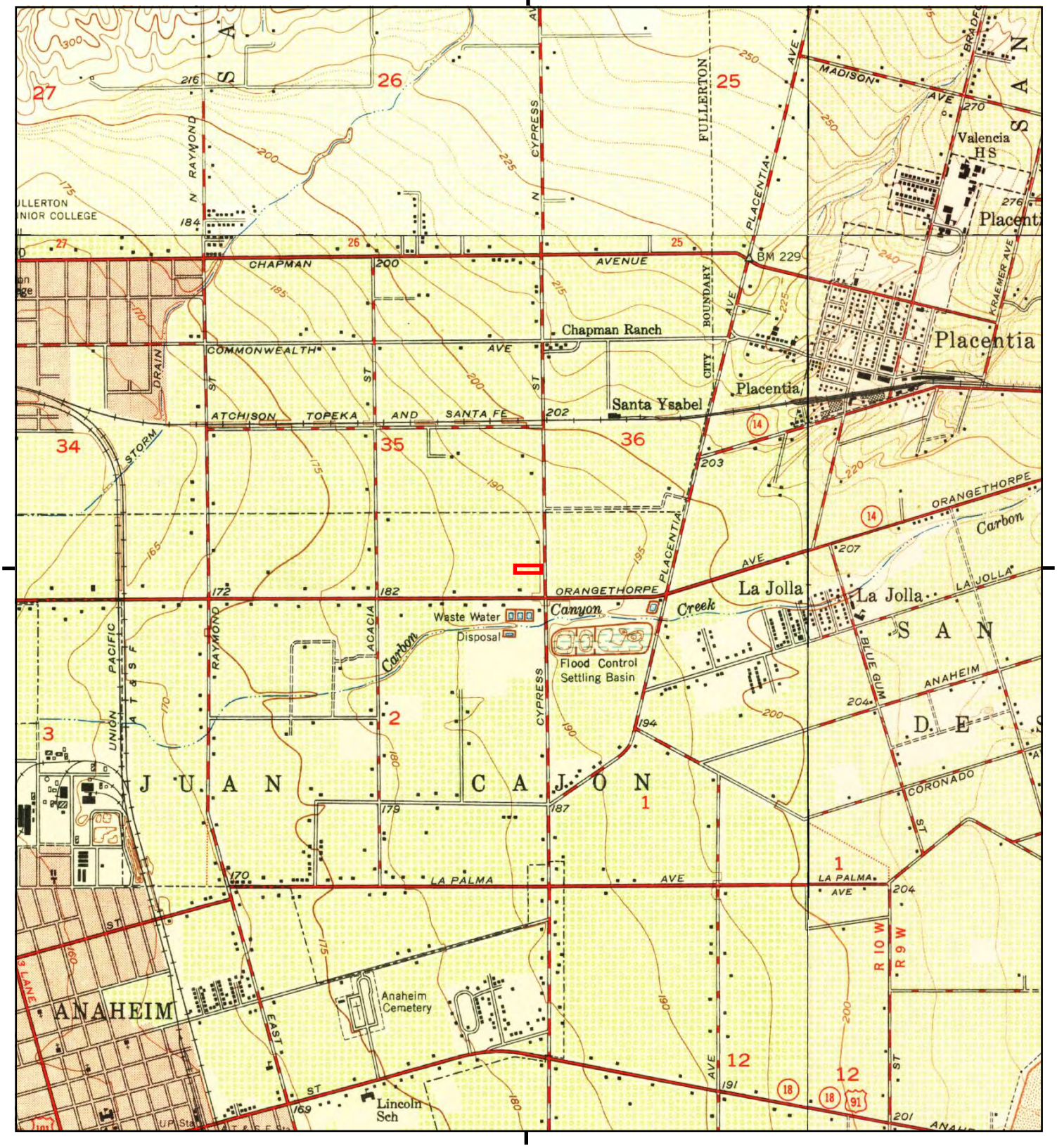
TP, Anaheim, 1965, 7.5-minute
NE, Yorba Linda, 1964, 7.5-minute
SE, Orange, 1964, 7.5-minute
NW, La Habra, 1964, 7.5-minute

SITE NAME: 1223 S State College Blvd
ADDRESS: 1223 S State College Blvd
Fullerton, CA 92831
CLIENT: Stantec

N

Historical Topo Map

1950



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Anaheim, 1950, 7.5-minute
NE, Yorba Linda, 1950, 7.5-minute
SE, Orange, 1950, 7.5-minute
NW, La Habra, 1950, 7.5-minute

SITE NAME: 1223 S State College Blvd
ADDRESS: 1223 S State College Blvd
Fullerton, CA 92831
CLIENT: Stantec

N

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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Anaheim, 1949, 7.5-minute
NE, Yorba Linda, 1949, 7.5-minute
SE, Orange, 1949, 7.5-minute

SITE NAME: 1223 S State College Blvd
ADDRESS: 1223 S State College Blvd
Fullerton, CA 92831
CLIENT: Stantec

N

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

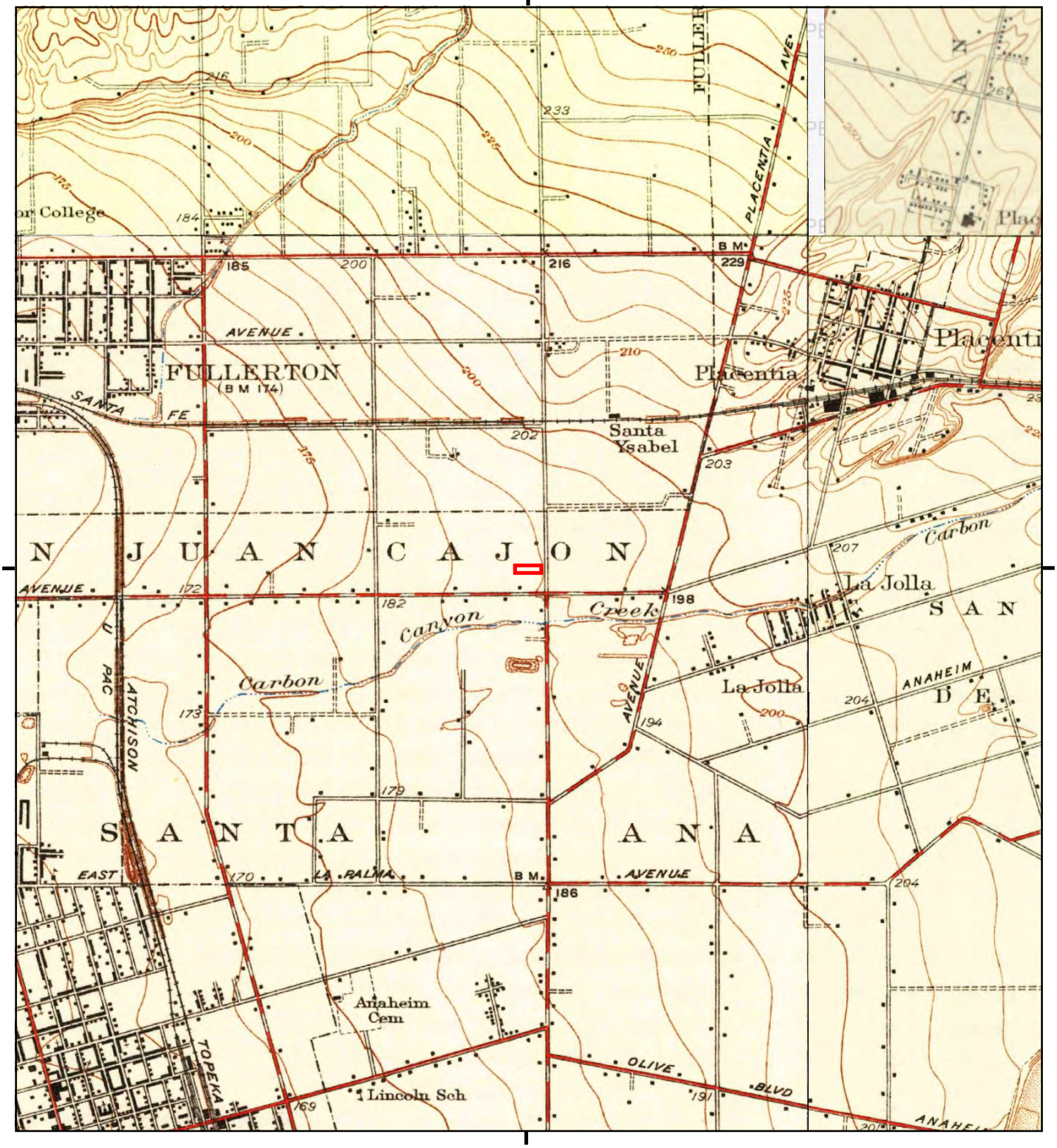
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, ANAHEIM, 1942, 15-minute

SITE NAME: 1223 S State College Blvd
ADDRESS: 1223 S State College Blvd
Fullerton, CA 92831
CLIENT: Stantec

N



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Garden Grove, 1935, 7.5-minute
NE, OLINDA, 1935, 7.5-minute
SE, Orange, 1935, 7.5-minute
NW, Coyote Hills, 1935, 7.5-minute

SITE NAME: 1223 S State College Blvd
ADDRESS: 1223 S State College Blvd
Fullerton, CA 92831
CLIENT: Stantec

N

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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Corona, 1902, 30-minute

SITE NAME: 1223 S State College Blvd
ADDRESS: 1223 S State College Blvd
Fullerton, CA 92831
CLIENT: Stantec

N

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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Anaheim, 1901, 15-minute

SITE NAME: 1223 S State College Blvd
ADDRESS: 1223 S State College Blvd
Fullerton, CA 92831
CLIENT: Stantec

N

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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Anaheim, 1898, 15-minute

SITE NAME: 1223 S State College Blvd
ADDRESS: 1223 S State College Blvd
Fullerton, CA 92831
CLIENT: Stantec

N

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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Anaheim, 1896, 15-minute

SITE NAME: 1223 S State College Blvd
ADDRESS: 1223 S State College Blvd
Fullerton, CA 92831
CLIENT: Stantec

N

1223 S State College Blvd
1223 S State College Blvd
Fullerton, CA 92831

Inquiry Number: 6496810.5
May 18, 2021

The EDR-City Directory Abstract

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1920 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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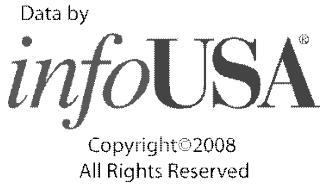

RESEARCH SUMMARY

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

Year	Source	TP	Adjoining	Text Abstract	Source Image
2014	Cole Information Services	X	X	X	-
2009	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2004	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2002	Haines Company	-	X	X	-
2001	Pacific Telephone	-	-	-	-
1999	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
1997	Pacific Telephone	-	-	-	-
1995	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1994	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
1992	Pacific Bell	-	-	-	-
1991	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1986	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1980	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
1975	Luskey Brothers & Co., Inc.	-	X	X	-
	Luskey Brothers & Co., Inc.	X	X	X	-
1971	Luskey Brothers Co., Inc.	-	-	-	-
1970	General Telephone Co., of California	-	X	X	-
	General Telephone Co., of California	X	X	X	-
1966	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
1965	Ross Publications, Inc.,	-	X	X	-
	Ross Publications, Inc.,	X	X	X	-
1961	Luskey Brothers & Co.,	-	-	-	-
1960	Luskey Brothers & Co.,	-	X	X	-
1956	Luskey Brothers & Co., Inc.	-	-	-	-
1955	The Pacific Telephone and Telegraph Co.	-	-	-	-
1952	Luskeys Directory Service Co.	-	-	-	-
1950	West Directory Co.	-	-	-	-
1946	Southern California Telephone Co.	-	-	-	-
1945	McCutcheon & Bragonier	-	-	-	-
1941	Southern California Telephone Co.	-	-	-	-
1936	Western Directory Co.	-	-	-	-
1930	Western Directory Co.	-	-	-	-
1926	Pacific Telephone	-	-	-	-
1925	Western Directory Co.	-	-	-	-
1922	Kaasen Directory Co.	-	-	-	-
1921	Western Directory Co.	-	-	-	-
1920	Santa Ana Directory Co.	-	-	-	-

EXECUTIVE SUMMARY

SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

Address	*Type*	*Findings*
1200 s state college blvd	Client Entered	X
1241 s state college blvd	Client Entered	X
2401 e orangethorpe ave	Client Entered	X
2351 e orangethorpe ave	Client Entered	X
1201 s state college blvd	Client Entered	X
1205 s state college blvd	Client Entered	X
1211 s state college blvd	Client Entered	X
1215 s state college blvd	Client Entered	X
1221 s state college blvd	Client Entered	X
1217 s state college blvd	Client Entered	X

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

1223 S State College Blvd
Fullerton, CA 92831

FINDINGS DETAIL

Target Property research detail.

S STATE COLLEGE BLVD

1201 S STATE COLLEGE BLVD

Year	Uses	Source
2014	UNIFIL CORPORATION	Cole Information Services
2009	PRECISION MEDICAL	Cole Information Services
	STITCH EMBROIDERY	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	DYNATEST LABORATORIES	Cole Information Services

s state college blvd

1201 s state college blvd

Year	Uses	Source
1995	Dynatest Laboratories	Pacific Bell

S STATE COLLEGE BLVD

1201 S STATE COLLEGE BLVD

Year	Uses	Source
1994	DYNATEST LABORATORIES	Cole Information Services

s state college blvd

1201 s state college blvd

Year	Uses	Source
1991	Dynatest Laboratories	Pacific Bell
1986	Dynatest Laboratories	Pacific Bell
1980	Dynatest Laboratories	Pacific Telephone
	Dynatest Laboratories Charles Osterday	Pacific Telephone
1965	MOURER GRINDING CO	Ross Publications, Inc.,
	o SUPERIOR J 41 GRINDING	Ross Publications, Inc.,

FINDINGS

S STATE COLLEGE BLVD

1203 S STATE COLLEGE BLVD

Year	Uses	Source
1991	Ed Neon Signs	Pacific Bell
	Roper Evelyn	Pacific Bell
1986	Mc Carthy Scientific Co	Pacific Bell
1980	Mc Carthy Scientific Co	Pacific Telephone
	Mc Carthy Scientific Co Donald Mc Carthy	Pacific Telephone
1975	Dynatest Laboratories	Luskey Brothers & Co., Inc.
1970	Dynatest Laboratories	General Telephone Co., of California

1205 S STATE COLLEGE BLVD

Year	Uses	Source
2004	IMPERIAL TIME	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1999	HUNTER SIGNS & BANNERS	Cole Information Services
1994	THOMPSON ASSOCIATES	Cole Information Services

s state college blvd

1205 s state college blvd

Year	Uses	Source
1986	Speedyburr & Assembly Co	Pacific Bell
1980	Speedyburr & Assembly Co	Pacific Telephone
1965	MYRTICE GAY ENTERPRISES	Ross Publications, Inc.,

S STATE COLLEGE BLVD

1207 S STATE COLLEGE BLVD

Year	Uses	Source
1986	Hector Drill Service	Pacific Bell
1975	Electrographics embossng	Luskey Brothers & Co., Inc.
1970	Andersen Chris S	General Telephone Co., of California

1209 S STATE COLLEGE BLVD

Year	Uses	Source
1995	Plastic Neon	Pacific Bell
1980	Melmac Tools Inc Russell De More	Pacific Telephone
1975	MELMAC TOOLS INC	Luskey Brothers & Co., Inc.
1970	MELMAC TOOLS INC	General Telephone Co., of California

FINDINGS

1211 S STATE COLLEGE BLVD

Year	Uses	Source
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	GRAPH PRINT	Cole Information Services

s state college blvd

1211 s state college blvd

Year	Uses	Source
1995	Graph Print	Pacific Bell

S STATE COLLEGE BLVD

1211 S STATE COLLEGE BLVD

Year	Uses	Source
1994	GRAPH PRINT	Cole Information Services

1215 S STATE COLLEGE BLVD

Year	Uses	Source
2014	A CUT ABOVE CONCRETE CUTTING	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
1994	C & M ELECTRIC INC	Cole Information Services

s state college blvd

1215 s state college blvd

Year	Uses	Source
1986	D N B Engineering Inc	Pacific Bell
1980	R B Engineering & Mfg Roger Ostiguy	Pacific Telephone
	RB Landscaping	Pacific Telephone
1975	Case Co The See Caseco Fasteners Inc	Luskey Brothers & Co., Inc.
	CASECO FASTENERS INC	Luskey Brothers & Co., Inc.

S STATE COLLEGE BLVD

1217 S STATE COLLEGE BLVD

Year	Uses	Source
2009	B & C CLOCK SERVICE	Cole Information Services
2004	GREG BEHNKE	Cole Information Services
1999	B & C CLOCK SERVICE	Cole Information Services

FINDINGS

s state college blvd

1217 s state college blvd

Year	Uses	Source
1980	DN B Engineering	Pacific Telephone
1965	o WILMAR MOLD CO	Ross Publications, Inc.,

S STATE COLLEGE BLVD

1219 S STATE COLLEGE BLVD

Year	Uses	Source
1986	Tade Industries	Pacific Bell
1980	S A R Molds Inc	Pacific Telephone
1975	SWISS MACHINE PRODUCTS	Luskey Brothers & Co., Inc.

1221 S STATE COLLEGE BLVD

Year	Uses	Source
2004	CALIFORNIA BEDDING	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1999	SHOW READY	Cole Information Services
1991	Graph Print	Pacific Bell

s state college blvd

1221 s state college blvd

Year	Uses	Source
1991	Graph Print	Pacific Bell

S STATE COLLEGE BLVD

1221 S STATE COLLEGE BLVD

Year	Uses	Source
1986	Crawdad precsn sheet mtl	Pacific Bell

s state college blvd

1221 s state college blvd

Year	Uses	Source
1986	Crawdad precsn sheet mtl	Pacific Bell

FINDINGS

S STATE COLLEGE BLVD

1221 S STATE COLLEGE BLVD

Year	*Uses*	*Source*
1980	Crawdad precsn sheet mtl S	Pacific Telephone

s state college blvd

1221 s state college blvd

Year	*Uses*	*Source*
1980	Crawdad precsn sheet mtl S	Pacific Telephone

S STATE COLLEGE BLVD

1221 S STATE COLLEGE BLVD

Year	*Uses*	*Source*
1975	Wilmar Mold	Luskey Brothers & Co., Inc.

s state college blvd

1221 s state college blvd

Year	*Uses*	*Source*
1975	Wilmar Mold	Luskey Brothers & Co., Inc.

S STATE COLLEGE BLVD

1221 S STATE COLLEGE BLVD

Year	*Uses*	*Source*
1970	Wilmar Mold	General Telephone Co., of California

s state college blvd

1221 s state college blvd

Year	*Uses*	*Source*
1970	Wilmar Mold	General Telephone Co., of California

S STATE COLLEGE BLVD

1221 S STATE COLLEGE BLVD

Year	*Uses*	*Source*
1966	WILMAR MOLD	Pacific Telephone

FINDINGS

s state college blvd

1221 s state college blvd

Year	Uses	Source
1966	WILMAR MOLD	Pacific Telephone

S STATE COLLEGE BLVD

1223 S STATE COLLEGE BLVD

Year	Uses	Source
1980	Mios Inc	Pacific Telephone
1975	Instra Tech Inc	Luskey Brothers & Co., Inc.
1970	Case Co The	General Telephone Co., of California

STATE COLLEGE BLVD S

1203 STATE COLLEGE BLVD S

Year	Uses	Source
1965	o VACANT	Ross Publications, Inc.,

1207 STATE COLLEGE BLVD S

Year	Uses	Source
1965	WILLOUGHBY MACHINE WORK	Ross Publications, Inc.,

1209 STATE COLLEGE BLVD S

Year	Uses	Source
1965	o MELMAC TOOLS NC	Ross Publications, Inc.,

1219 STATE COLLEGE BLVD S

Year	Uses	Source
1965	CALIFORNIA SUNCREST COR	Ross Publications, Inc.,
	o LARRY WOOD CO	Ross Publications, Inc.,
	PAN CREST CORP	Ross Publications, Inc.,
	QAOMOR CORP	Ross Publications, Inc.,
	TRAMOR CORP	Ross Publications, Inc.,

FINDINGS

ADJOINING PROPERTY DETAIL

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

BURT PL

1204 BURT PL

Year	Uses	Source
1966	Webell Marine	Pacific Telephone
1965	CLAR MAC INC	Ross Publications, Inc.,

1220 BURT PL

Year	Uses	Source
2014	CONCRETE SOLUTIONS & SUPPLY	Cole Information Services
2009	CONCRETE SOLUTIONS & SUPPLY	Cole Information Services
1999	INX INTERNATIONAL INK COMPANY PQM	Cole Information Services
1995	Anatek Manufacturing Co Inc	Pacific Bell
1991	Anatek Manufacturing Co Inc	Pacific Bell
1986	Anatek Manufacturing Co Inc	Pacific Bell
1980	Anato Chem Medical Laboratories	Pacific Telephone
	Anatek Manufacturing Co Inc	Pacific Telephone
	Anatek Manufacturing Co Inc	Pacific Telephone
1975	Actron Mfg Inc	Luskey Brothers & Co., Inc.
1966	Khyber Food Products Co	Pacific Telephone
1965	NO HOUSES	Ross Publications, Inc.,
	GABRILLO CIRCLE	Ross Publications, Inc.,
	CKHYBER FOOD PRODUCTSB	Ross Publications, Inc.,
	BURWOOD STREET	Ross Publications, Inc.,

1221 BURT PL

Year	Uses	Source
2009	ORCO PRODUCTS	Cole Information Services
	ORCO PRODUCTS	Cole Information Services
2004	ICE CREAMERY	Cole Information Services
	CREAMERY ICE	Cole Information Services
	ICE CREAMERY	Cole Information Services
	CREAMERY ICE	Cole Information Services
1999	ICE CREAMERY THE	Cole Information Services
	ICE CREAMERY THE	Cole Information Services

FINDINGS

Year	Uses	Source
1995	Ice Creamery The	Pacific Bell
1975	Architectural Components Inc	Luskey Brothers & Co., Inc.

CYPRESS DR

2458 CYPRESS DR

Year	Uses	Source
2002	PARKE Richard	Haines Company

CYPRESS WAY

2418 CYPRESS WAY

Year	Uses	Source
2014	FORCE MEASUREMENT SYSTEM	Cole Information Services
	PACIFIC PRESS	Cole Information Services
	FORCE MEASUREMENT SYSTEM	Cole Information Services
	PACIFIC PRESS	Cole Information Services
2009	PACIFIC PRESS CO	Cole Information Services
	WASSER FILTRATION INC	Cole Information Services
	PACIFIC PRESS CO	Cole Information Services
	WASSER FILTRATION INC	Cole Information Services
2004	SEAN DUBY	Cole Information Services
	PACIFIC PRESS	Cole Information Services
	SEAN DUBY	Cole Information Services
	PACIFIC PRESS	Cole Information Services
1999	PACIFIC PRESS	Cole Information Services
	PACIFIC PRESS	Cole Information Services
1995	Wasser Filtration Inc	Pacific Bell
1991	Place Mastr	Pacific Bell
	Lift Master Rentals Inc	Pacific Bell
	HERBST BROS	Pacific Bell
	Park Master Products Inc	Pacific Bell
1986	PlaceMastr	Pacific Bell
	HE RBS T BROS	Pacific Bell
	Park Master Products Inc	Pacific Bell
1980	HE RBTBO	Pacific Telephone
	Park Master Products Inc	Pacific Telephone
	Herbst Bros Burton Lou & Wayne Herbst	Pacific Telephone
	Herbrand John R	Pacific Telephone

Year	Uses	Source
1980	Park Master Products Inc	Pacific Telephone

2424 CYPRESS WAY

Year	Uses	Source
2014	AMERICAN COMMERCIAL TRADING INC	Cole Information Services
	ACT MACHINERY	Cole Information Services
	AMERICAN COMMERCIAL TRADING INC	Cole Information Services
	ACT MACHINERY	Cole Information Services
2009	ACT MACHINERY	Cole Information Services
	AMERICAN COMMERCIAL TRADING	Cole Information Services
	ACT MACHINERY	Cole Information Services
	AMERICAN COMMERCIAL TRADING	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1999	INX INTNATL INK COMPANY	Cole Information Services
	INX INTERNATIONAL INK COMPANY	Cole Information Services
	INX INTNATL INK COMPANY	Cole Information Services
	INX INTERNATIONAL INK COMPANY	Cole Information Services
1995	Inx Intnati Ink Co	Pacific Bell
	INX INTERNATIONAL INK CO	Pacific Bell
1991	From @Los Angeles@ Telephones Call	Pacific Bell
1980	Acme Printing Ink Co	Pacific Telephone
	From Los AIIII IS Tolephones Call	Pacific Telephone
	Acme Printing Ink Co	Pacific Telephone
1975	ACME PRINTING INK CO	Luskey Brothers & Co., Inc.
1970	ACME PRINTING INK CO OF CALIF	General Telephone Co., of California
1965	ACME PRINTING INK CO OF	Ross Publications, Inc.,

2430 CYPRESS WAY

Year	Uses	Source
2014	ROHNER MACHINERY SALES INC	Cole Information Services
	ROHNER MACHINERY SALES INC	Cole Information Services
2009	ROHNER MACHINERY SALES INC	Cole Information Services
	ROHNER MACHINERY SALES INC	Cole Information Services
2004	ROHNER MACHINERY SALES INC	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	ROHNER MACHINERY SALES INC	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services

FINDINGS

Year	Uses	Source
1999	AYERS CORPORATION	Cole Information Services
	ROHNER MACHINERY SALES INCORPORATED	Cole Information Services
	AYERS CORPORATION	Cole Information Services
	ROHNER MACHINERY SALES INCORPORATED	Cole Information Services
1995	Ayers Corporation	Pacific Bell
	Ayers Construction & Maintenance	Pacific Bell
1986	Dura Tech Processes Inc	Pacific Bell
1980	T R Paint & Supply	Pacific Telephone
	T R Paint & Supply	Pacific Telephone
	Thermo Resist Inc	Pacific Telephone
	T R Paint & Supply	Pacific Telephone
	Thermo Resist Inc Howard Litt President	Pacific Telephone
1975	Thermo Resist Inc	Luskey Brothers & Co., Inc.
	T Bar R Cattle Co	Luskey Brothers & Co., Inc.
1970	Thermo Resist Inc	General Telephone Co., of California
1966	Thermo Resist Inc	Pacific Telephone
1965	THER RESIST INC	Ross Publications, Inc.,

2441 CYPRESS WAY

Year	Uses	Source
2014	FUTURE FOAM DBA FOAMCRAFT	Cole Information Services
2009	FOAM CRAFT INC	Cole Information Services
2004	TRIUMPH CARPET MILLS	Cole Information Services
1991	Argon	Pacific Bell
	Beaulieu Of Calif	Pacific Bell
	Triumph Carpet Mills	Pacific Bell

2442 CYPRESS WAY

Year	Uses	Source
2014	STARBUCK TRUCK REFINISHING INC	Cole Information Services
	STARBUCK TRUCK REFINISHING INC	Cole Information Services
2009	STARBUCK TRUCK REFINISHING	Cole Information Services
	STARBUCK TRUCK REFINISHING	Cole Information Services
2004	STARBUCK TRUCK REFINISHING INC	Cole Information Services
	JAMES CREASMAN	Cole Information Services
	STARBUCK TRUCK REFINISHING INC	Cole Information Services
	JAMES CREASMAN	Cole Information Services
1999	STARBUCK TRUCK REFINISHING	Cole Information Services

FINDINGS

Year	Uses	Source
1999	WESTERN TRUCK & TRAILER	Cole Information Services
	STARBUCK TRUCK REFINISHING	Cole Information Services
	WESTERN TRUCK & TRAILER	Cole Information Services
1995	Starbuck Truck Refinishing	Pacific Bell
	Western Truck & Trailer	Pacific Bell
1991	Starbuck Truck Retinlshug	Pacific Bell
	Western Truck & Trailer	Pacific Bell
1986	Starbuck Truck Refinishing	Pacific Bell
1975	BILLS BODY WORKS TRUCK DIVISION	Luskey Brothers & Co., Inc.

2451 CYPRESS WAY

Year	Uses	Source
2014	FUTURE FOAM	Cole Information Services
	FUTURE FOAM	Cole Information Services
2009	FUTURE FOAM INC	Cole Information Services
	FUTURE FOAM INC	Cole Information Services
2004	FUTURE FOAM INC	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	FUTURE FOAM INC	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1999	FUTURE FOAM INCORPORATED	Cole Information Services
	FUTURE FOAM INCORPORATED	Cole Information Services
1995	Future Foam Inc	Pacific Bell
1991	Future Foam Inc	Pacific Bell

E CYPRESS WAY

2424 E CYPRESS WAY

Year	Uses	Source
1994	INX INTERNATIONAL INK CO	Cole Information Services
	INX INTL INK CO	Cole Information Services

2430 E CYPRESS WAY

Year	Uses	Source
1994	AYERS CORP	Cole Information Services

2441 E CYPRESS WAY

Year	Uses	Source
1994	BEAULIEU OF CA	Cole Information Services
	ARGON	Cole Information Services

Year	Uses	Source
1994	TRIUMPH CARPET MILL	Cole Information Services

2442 E CYPRESS WAY

Year	Uses	Source
1994	S&S DIRECT UNIFORM	Cole Information Services
	WESTERN TRUCK & TRAILER	Cole Information Services
	STARBUCK TRUCK REFINISHING	Cole Information Services

2451 E CYPRESS WAY

Year	Uses	Source
1994	FUTURE FOAM INC	Cole Information Services

E ORANGE GROVE AVE

2335 E ORANGE GROVE AVE

Year	Uses	Source
1986	Johnson Dan I A	Pacific Bell

E ORANGETHORPE AVE

2100 E ORANGETHORPE AVE

Year	Uses	Source
2014	AUTOCAR LEASING	Cole Information Services
	EXECUTIVE RV CENTER	Cole Information Services
	AUTOCAR LEASING	Cole Information Services
	EXECUTIVE RV CENTER	Cole Information Services
2009	EXECUTIVE RV CENTER	Cole Information Services
	AUTOCAR LEASING	Cole Information Services
	GUARDIAN STORAGE INC	Cole Information Services
	EXECUTIVE RV CENTER	Cole Information Services
	AUTOCAR LEASING	Cole Information Services
	GUARDIAN STORAGE INC	Cole Information Services
2004	AUTOCAR LEASING CO	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	EXEC RV CTR	Cole Information Services
	AUTOCAR LEASING CO	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	EXEC RV CTR	Cole Information Services
1999	EXECUTIVE R V CENTER	Cole Information Services
	AUTOCAR LEASING COMPANY	Cole Information Services

FINDINGS

Year	Uses	Source
1999	EXECUTIVE R V CENTER	Cole Information Services
	AUTOCAR LEASING COMPANY	Cole Information Services
1995	EXECUTIVE R V CENTER	Pacific Bell
1994	AUTOCAR LEASING CO	Cole Information Services
	EXECUTIVE RV CTR	Cole Information Services
	GUARDIAN SIGN CO	Cole Information Services
	AUTOCAR LEASING CO	Cole Information Services
	EXECUTIVE RV CTR	Cole Information Services
	GUARDIAN SIGN CO	Cole Information Services
1991	Guardian Sign Co	Pacific Bell
	EXECUTIVE R V CENTER	Pacific Bell
	Autocar Leasing Ce	Pacific Bell
1980	Trent Tube Div Of Colt Industries	Pacific Telephone
	From @Los Angeles@ Telephones Call	Pacific Telephone
1975	TRENT TUBE DIV OF COLT INDUSTRIES	Luskey Brothers & Co., Inc.
1970	Trent Tube Div of Colt Industries	General Telephone Co., of California
1966	TRENT TUBE CO	Pacific Telephone

2128 E ORANGETHORPE AVE

Year	Uses	Source
2009	C TECHNOLOGIES	Cole Information Services
	C TECHNOLOGIES	Cole Information Services
2004	C TECHNOLOGIES	Cole Information Services
	C TECHNOLOGIES	Cole Information Services
1999	G & M TRUCK RENTAL	Cole Information Services
	RYDER TRUCK RENTAL ONE WAY INCORPORATED	Cole Information Services
	THRIFTY CAR RENTAL	Cole Information Services
	G & M TRUCK RENTAL	Cole Information Services
	RYDER TRUCK RENTAL ONE WAY INCORPORATED	Cole Information Services
	THRIFTY CAR RENTAL	Cole Information Services
1991	Super Computer Center	Pacific Bell

2134 E ORANGETHORPE AVE

Year	Uses	Source
2004	COASTAL COLORS INC	Cole Information Services
1999	COASTAL DISTRIBUTOR	Cole Information Services

FINDINGS

2138 E ORANGETHORPE AVE

Year	Uses	Source
2004	DUNCAN HUANG	Cole Information Services
	DUNCAN HUANG	Cole Information Services
1999	SILICON AVENUE	Cole Information Services
	SILICON AVENUE	Cole Information Services
1994	CARBURETOR KING INC	Cole Information Services
	CARBURETOR KING INC	Cole Information Services
1991	Fullerton	Pacific Bell

2142 E ORANGETHORPE AVE

Year	Uses	Source
2014	SILICONAVE COM	Cole Information Services
	SILICONAVE COM	Cole Information Services
2004	KIMBA SYSTEMS INC	Cole Information Services
	KIMBA SYSTEMS INC	Cole Information Services
1995	Vista Design Services	Pacific Bell
	Vista Design Center	Pacific Bell
1994	VISTA DESIGN CTR	Cole Information Services
	VISTA DESIGN CTR	Cole Information Services
1991	VISTA DRUGS	Pacific Bell
	Vista Design Services	Pacific Bell
	Vista Paint Centers	Pacific Bell

2230 E ORANGETHORPE AVE

Year	Uses	Source
1970	SCHOOL PICTURES INC	General Telephone Co., of California

2300 E ORANGETHORPE AVE

Year	Uses	Source
1980	COLTIN BUS TRIE S IN C TRE N T TUBE DIV	Pacific Telephone

2301 E ORANGETHORPE AVE

Year	Uses	Source
2014	CHAPMAN COAST ROOF CO	Cole Information Services
	CHAPMAN COAST ROOF CO	Cole Information Services
2009	COAST ROOF CO INC	Cole Information Services
	COAST ROOF CO INC	Cole Information Services
2004	COAST ROOF CO	Cole Information Services
	ROOF COAST	Cole Information Services

Year	Uses	Source
2004	COAST ROOF CO	Cole Information Services
	ROOF COAST	Cole Information Services
1999	COAST ROOF COMPANY INCORPORATED	Cole Information Services
	COAST ROOF COMPANY INCORPORATED	Cole Information Services
1995	Coast Roof Co Inc	Pacific Bell
1994	COAST ROOF CO	Cole Information Services
	COAST ROOF CO	Cole Information Services
1991	Coast Roof Co	Pacific Bell
1986	BOPar Construction Inc	Pacific Bell
1980	Anderson Auctions	Pacific Telephone
	Anderson Equipment	Pacific Telephone
	Superior Landscape Co Dale Heiller	Pacific Telephone
1975	THOMPSON TRANSPORTATION	Luskey Brothers & Co., Inc.
1970	HOLCOMB DWIGHT H orchard pest control	General Telephone Co., of California
1966	Lang W H Corp	Pacific Telephone
	HOLCOMB DWIGHT H orchard pest control	Pacific Telephone

2304 E ORANGETHORPE AVE

Year	Uses	Source
1991	Hi Way Safety Inc	Pacific Bell
1986	HiWay Safety Inc	Pacific Bell
1980	Hi Way Safety Inc Bob Myers	Pacific Telephone
	Hi Way Safety Inc	Pacific Telephone
1975	Hi Way Safety Inc	Luskey Brothers & Co., Inc.
1970	Scandia Floors	General Telephone Co., of California
	Hi Way Safety Equipment Rentals	General Telephone Co., of California

2318 E ORANGETHORPE AVE

Year	Uses	Source
1970	Yamada Taken	General Telephone Co., of California
1966	Yamada Takeo	Pacific Telephone

2331 E ORANGETHORPE AVE

Year	Uses	Source
2014	KIM IRON WORKS INC	Cole Information Services
	KIMS IRON WORKS	Cole Information Services
	KIM IRON WORKS INC	Cole Information Services

FINDINGS

Year	Uses	Source
2014	KIMS IRON WORKS	Cole Information Services
2009	IRON DEPOT INC	Cole Information Services
	KIMS IRON WORKS	Cole Information Services
	IRON DEPOT INC	Cole Information Services
	KIMS IRON WORKS	Cole Information Services
2004	KIMS IRON WORKS INC	Cole Information Services
	SIM IRON DEPOT INC	Cole Information Services
	PYUNG KIM	Cole Information Services
	KIMS IRON WORKS INC	Cole Information Services
	SIM IRON DEPOT INC	Cole Information Services
	PYUNG KIM	Cole Information Services
1999	OCCUPANT UNKNOWN	Cole Information Services
	KIMS FENCE COMPANY	Cole Information Services
	KIMS IRON WORKS	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	KIMS FENCE COMPANY	Cole Information Services
	KIMS IRON WORKS	Cole Information Services
1995	Kims Garage Door	Pacific Bell
	Kims Iron Works	Pacific Bell
	Kims Fence Co	Pacific Bell
	Kims Fence	Pacific Bell
1994	KIMS IRON WORKS	Cole Information Services
	KIMS IRON WORKS	Cole Information Services
1991	Kims Welding & Iron Works	Pacific Bell
	Kim David S	Pacific Bell
1980	C d Masonry Inc	Pacific Telephone
	C d MAS ON RY IN C	Pacific Telephone
	C J Masonry Inc Carl Jones President	Pacific Telephone
1975	Jones Carl W	Luskey Brothers & Co., Inc.
	C J MASONRY INC	Luskey Brothers & Co., Inc.
1970	C J MASONRY INC	General Telephone Co., of California
1966	Shingler Richard L	Pacific Telephone
	C J MASONRY INC	Pacific Telephone

2335 E ORANGETHORPE AVE

Year	Uses	Source
2014	JIMMYS TIRE CENTER	Cole Information Services
	EBERHARDTS TIRE CENTER	Cole Information Services
	JIMMYS TIRE CENTER	Cole Information Services

FINDINGS

Year	Uses	Source
2014	EBERHARDTS TIRE CENTER	Cole Information Services
2009	JIMMYS TIRE CENTER INC	Cole Information Services
	EBERHARDTS TIRE CENTER	Cole Information Services
	JIMMYS TIRE CENTER INC	Cole Information Services
	EBERHARDTS TIRE CENTER	Cole Information Services
2004	JIMMYS TIRE CTR	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	JIMMYS TIRE CTR	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1999	JIMMYS TIRE CENTER	Cole Information Services
	EBERHARDTS TIRE CENTER	Cole Information Services
	JIMMYS TIRE CENTER	Cole Information Services
	EBERHARDTS TIRE CENTER	Cole Information Services
1995	Eberhardts Tire Center	Pacific Bell
	Jimmys Tire Center	Pacific Bell
1994	JIMMYS TIRE CTR	Cole Information Services
	EBERHARDTS TIRE CTR	Cole Information Services
	JIMMYS TIRE CTR	Cole Information Services
	EBERHARDTS TIRE CTR	Cole Information Services
1991	EBERHARDTS TIRE CENTER	Pacific Bell
1986	E BE RHARDTS TIRE CE N TE R	Pacific Bell
	Sidari Corp	Pacific Bell
1980	EBERHARDTS TIRE CENTER Harold Eberhardt	Pacific Telephone
	E BE RHARDTS TIRE CE N TE R	Pacific Telephone
1975	ERICKSON RAY TIRE CENTER	Luskey Brothers & Co., Inc.
1970	ERICKSON RAY TIRE CENTER	General Telephone Co., of California

2341 E ORANGETHORPE AVE

Year	Uses	Source
2014	DISCOUNT TIRE CENTERS	Cole Information Services
	DISCOUNT TIRE CENTERS	Cole Information Services
2009	A K H CO INC	Cole Information Services
	DISCOUNT TIRE CO	Cole Information Services
	A K H CO INC	Cole Information Services
	DISCOUNT TIRE CO	Cole Information Services
2004	DEALERS TIRE & WHEEL	Cole Information Services
	ANDY ANDONIAN	Cole Information Services
	DEALERS TIRE & WHEEL	Cole Information Services

FINDINGS

Year	Uses	Source
2004	ANDY ANDONIAN	Cole Information Services
1999	DISCOUNT TIRE CENTERS	Cole Information Services
	DISCOUNT TIRE CENTERS	Cole Information Services
1995	Fullerton	Pacific Bell
	Discount Tire Centers	Pacific Bell
1994	DISCOUNT TIRE CTR	Cole Information Services
	DISCOUNT TIRE CTR	Cole Information Services
1980	Fullerton Road Service	Pacific Telephone
	FULLERTON TIRE CO Ron Von Soosten	Pacific Telephone
1975	Fullerton Tire Co No Two	Luskey Brothers & Co., Inc.
	RENEGADE PRODUCTS	Luskey Brothers & Co., Inc.
1970	RONMAC INC	General Telephone Co., of California
1966	RONMAC INC	Pacific Telephone

e orangethorpe ave

2351 e orangethorpe ave

Year	Uses	Source
1995	Target Station	Pacific Bell

E ORANGETHORPE AVE

2351 E ORANGETHORPE AVE

Year	Uses	Source
1994	TARGET STATION	Cole Information Services
	TARGET STATION	Cole Information Services
	TARGET STATION	Cole Information Services

e orangethorpe ave

2351 e orangethorpe ave

Year	Uses	Source
1991	Target Station	Pacific Bell
	Target Stores	Pacific Bell

E ORANGETHORPE AVE

2401 E ORANGETHORPE AVE

Year	Uses	Source
2014	GRILL BOY	Cole Information Services

FINDINGS

Year	Uses	Source
2009	TEDS BURGERS	Cole Information Services
	THE GRILL	Cole Information Services
2004	B GRILL	Cole Information Services
	GRILL BOY	Cole Information Services
1999	BILLS BURGER BASKET	Cole Information Services
1994	BILLS BURGER BASKET	Cole Information Services

e orangethorpe ave

2401 e orangethorpe ave

Year	Uses	Source
1991	Bills Burger Basket	Pacific Bell
1986	Bills Burger Basket	Pacific Bell
1980	Bills Burger Basket B Stamos & M Rotsios	Pacific Telephone
	Bills Burger Basket	Pacific Telephone
	Bills Burgers lig	Pacific Telephone
1966	PETES ROAD SERV	Pacific Telephone
1960	VERNES RICHFIELD	Luskey Brothers & Co.,

E ORANGETHORPE AVE

2407 E ORANGETHORPE AVE

Year	Uses	Source
2014	PRO PET FIX	Cole Information Services
	PRO PET FIX	Cole Information Services
2009	ANIMAL HEALTH CENTER	Cole Information Services
	ANIMAL HEALTH CENTER	Cole Information Services
2004	NORMAN HIDALGO	Cole Information Services
	FULLERTON BOARDING KENNELS	Cole Information Services
	NORMAN HIDALGO	Cole Information Services
	FULLERTON BOARDING KENNELS	Cole Information Services
1999	HIDALGO E C DVM	Cole Information Services
	ANIMAL HEALTH CENTER	Cole Information Services
	HIDALGO E C DVM	Cole Information Services
	ANIMAL HEALTH CENTER	Cole Information Services
1995	Hidalgo ECDVM	Pacific Bell
	H ado E C DVM	Pacific Bell
	Fullerton Boarding Kennels	Pacific Bell
	Animal Health Center	Pacific Bell

FINDINGS

Year	Uses	Source
1994	HIDALGO, E C	Cole Information Services
	ANIMAL HEALTH CTR	Cole Information Services
	FULLERTON BOARDING KENNELS	Cole Information Services
	HIDALGO, E C	Cole Information Services
	ANIMAL HEALTH CTR	Cole Information Services
	FULLERTON BOARDING KENNELS	Cole Information Services
1991	Animal Health Center	Pacific Bell
	Fullerton Boarding Kennels	Pacific Bell
	Hidalgo E C DVM	Pacific Bell
	Hidalgo E C DVM	Pacific Bell
1986	Hidalgo E CDVM	Pacific Bell
	Animal Health Center	Pacific Bell
	Fullerton Boarding Kennels	Pacific Bell
	Hidalgo E C DVM	Pacific Bell
1980	Hidalgo E C DVM	Pacific Telephone
	Hidalgo E C DVM	Pacific Telephone
	AN IMAL HE ALTH CE N TE R	Pacific Telephone
	Animal Health Center	Pacific Telephone
	Animal Health Center Spay & Neuter Clinic	Pacific Telephone
1975	Cittadin J F DVM	Luskey Brothers & Co., Inc.
	Animal Health Center	Luskey Brothers & Co., Inc.
	Animal Boarding Kennel Of @Fullerton@	Luskey Brothers & Co., Inc.
1970	Cittadin J F DVM	General Telephone Co., of California
	Animal Health Center	General Telephone Co., of California
1966	Harding W E Dr Harding Small Animal Hospital	Pacific Telephone
	Harding Small Animal Hospital	Pacific Telephone

2409 E ORANGETHORPE AVE

Year	Uses	Source
2014	E MAKTAB	Cole Information Services

2415 E ORANGETHORPE AVE

Year	Uses	Source
2014	YUNG CHONG	Cole Information Services
2009	YUNG CHONG	Cole Information Services

FINDINGS

2419 E ORANGETHORPE AVE

Year	Uses	Source
2014	FULLERTON LIQUOR	Cole Information Services
	FULLERTON LIQUOR	Cole Information Services
2009	LUIGIS LIQUOR	Cole Information Services
	LUIGIS LIQUOR	Cole Information Services
2004	LUIGIS LIQUOR	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	LUIGIS LIQUOR	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1999	LUIGIS LIQUORS	Cole Information Services
	LUIGIS LIQUORS	Cole Information Services
1995	Lugs Liquors	Pacific Bell
1994	LUIGIS LIQUORS	Cole Information Services
	LUIGIS LIQUORS	Cole Information Services
1991	LUIGIS LIQUORS	Pacific Bell
1986	LUf IGS UQUORS	Pacific Bell
1980	LUIGIS LIQUORS Terrance Ramsay	Pacific Telephone
1975	Luigis Liquors	Luskey Brothers & Co., Inc.
1970	Marks Liquor & Delicatessen	General Telephone Co., of California

2425 E ORANGETHORPE AVE

Year	Uses	Source
2014	LEONARDOS RESTAURANT	Cole Information Services
	LEONARDOS RESTAURANT	Cole Information Services
2009	LEONARDOS RESTAURANT	Cole Information Services
	LEONARDOS RESTAURANT	Cole Information Services
2004	LEONARDOS RESTAURANT	Cole Information Services
	LEONARDOS RESTAURANT	Cole Information Services
1999	CHASERS CLUB	Cole Information Services
	CHASERS CLUB	Cole Information Services
1995	Gabblanos Continental Restaurant	Pacific Bell
1994	GABBIANOS ITALIAN RISTORANTE	Cole Information Services
	GABBIANOS ITALIAN RISTORANTE	Cole Information Services
1991	ANGELIQUES	Pacific Bell
1986	AN GE LIQUES	Pacific Bell
1980	AN GE LIQUES	Pacific Telephone
	Angeliques Continental Cuisine Frank Palmesino	Pacific Telephone
1975	MICHAELS	Luskey Brothers & Co., Inc.

FINDINGS

Year	Uses	Source
1970	MICHAELS INN	General Telephone Co., of California
1966	Michaels Inn	Pacific Telephone

2429 E ORANGETHORPE AVE

Year	Uses	Source
1970	Kirker Jas M	General Telephone Co., of California
1966	Kirker Jas M	Pacific Telephone

2433 E ORANGETHORPE AVE

Year	Uses	Source
2014	CHATOS MEXICAN GRILL	Cole Information Services
	CHATOS MEXICAN GRILL	Cole Information Services
2009	RON PLUDE WOODWORKING CONCEPTS	Cole Information Services
	CALIFORNIA TATTOO LOUNGE	Cole Information Services
	COFFEE & CHROME LLC	Cole Information Services
	RON PLUDE WOODWORKING CONCEPTS	Cole Information Services
	CALIFORNIA TATTOO LOUNGE	Cole Information Services
	COFFEE & CHROME LLC	Cole Information Services
1999	AQUA CHEMICAL	Cole Information Services
	RON PLUDE WOODWORKING CONCEPTS	Cole Information Services
	CALIFORNIA TATTOO LOUNGE THE	Cole Information Services
	AQUA CHEMICAL	Cole Information Services
	RON PLUDE WOODWORKING CONCEPTS	Cole Information Services
	CALIFORNIA TATTOO LOUNGE THE	Cole Information Services

2435 E ORANGETHORPE AVE

Year	Uses	Source
2014	VIP SMOKER CLUB	Cole Information Services

2437 E ORANGETHORPE AVE

Year	Uses	Source
2014	CELL PHONE REPAIR HOUSE	Cole Information Services
2009	SHELTER STREETWEAR	Cole Information Services
2004	LANDMARK FINANCIAL SERVICES	Cole Information Services

2439 E ORANGETHORPE AVE

Year	Uses	Source
2014	CALIFORNIA TURNTABLE	Cole Information Services

FINDINGS

Year	Uses	Source
2014	CALIFORNIA TURNTABLE	Cole Information Services
2004	GEAR BOX	Cole Information Services
	GEARBOX MODEL	Cole Information Services
	GEAR BOX	Cole Information Services
	GEARBOX MODEL	Cole Information Services

2441 E ORANGETHORPE AVE

Year	Uses	Source
2014	FULLERTON SPA	Cole Information Services
	FULLERTON SPA	Cole Information Services
2009	MEI SHAN JIN	Cole Information Services
	FULLERTON SPA	Cole Information Services
	MEI SHAN JIN	Cole Information Services
	FULLERTON SPA	Cole Information Services
2004	SON SOLEIL DAYSPA	Cole Information Services
	ANNA THELLIAN	Cole Information Services
	SON SOLEIL DAYSPA	Cole Information Services
	ANNA THELLIAN	Cole Information Services

2443 E ORANGETHORPE AVE

Year	Uses	Source
2014	ALL AMERICAN TATTOO BODY PIERCING	Cole Information Services
	FUTURE BODY PIERCING STUDIO OF FULLE	Cole Information Services
2009	ALL AMERICAN TATTOO BODY PIERCING	Cole Information Services
2004	ALL AMERICAN TATTOOS	Cole Information Services
	ALL AMRCN TATTOO & BODY PRCN	Cole Information Services

2445 E ORANGETHORPE AVE

Year	Uses	Source
2014	CARD ADDICTION	Cole Information Services
	CARD ADDICTION	Cole Information Services
1999	USED COMPUTER STORE	Cole Information Services
	CELERITY SYSTEMS	Cole Information Services
	USED COMPUTER STORE	Cole Information Services
	CELERITY SYSTEMS	Cole Information Services

FINDINGS

2449 E ORANGETHORPE AVE

Year	Uses	Source
2014	EROGENOUS ZONE THE	Cole Information Services
2009	EROGENOUS ZONE	Cole Information Services
2004	THE EROGENOUS ZONE	Cole Information Services
	ROBERT SOUTAR	Cole Information Services

2451 E ORANGETHORPE AVE

Year	Uses	Source
2014	SUBWAY SANDWICHES	Cole Information Services
	SUBWAY SANDWICHES	Cole Information Services
2009	SUBWAY	Cole Information Services
	SUBWAY	Cole Information Services
2004	SUBWAY	Cole Information Services
	SUBWAY	Cole Information Services
1999	METRO PACIFIC COURIER	Cole Information Services
	R & R AUTO LIQUIDATORS	Cole Information Services
	CHANG PARKSON	Cole Information Services
	TAYLOR ENTERPRISES	Cole Information Services
	METRO PACIFIC COURIER	Cole Information Services
	R & R AUTO LIQUIDATORS	Cole Information Services
	CHANG PARKSON	Cole Information Services
	TAYLOR ENTERPRISES	Cole Information Services
1995	Elite Auto Recovery	Pacific Bell
1994	COVINGTON TECHNOLGS	Cole Information Services
	COVINGTON TECHNOLGS	Cole Information Services
1991	Covlngton Homes	Pacific Bell
	Covlngton J	Pacific Bell
	COVINGTON TECHNOLOGIES	Pacific Bell
1986	CALIFORN IA	Pacific Bell
	COVIN GTON TE CHN OLOGIE S	Pacific Bell
1980	Covington Bros Construction Co L & D Covington	Pacific Telephone
1975	Covington Bros Construction Co	Luskey Brothers & Co., Inc.
1970	Covington Bros Construction Co f	General Telephone Co., of California

2461 E ORANGETHORPE AVE

Year	Uses	Source
2014	MKS INSTRUMENTS INC	Cole Information Services
	LESTER WELCH	Cole Information Services

FINDINGS

Year	Uses	Source
2014	DIANE PRINDLE	Cole Information Services
	SECURITYBUD	Cole Information Services
	SANDWICH HUT	Cole Information Services
	U S TECHNICAL CONSULTANTS INC	Cole Information Services
	SENTRY SERVICES LLC	Cole Information Services
	TU CASA REALTY	Cole Information Services
	WEBB D L & ASSOCIATES	Cole Information Services
	PRINDLE DIANE CPA	Cole Information Services
	CORNERSTONE DENTAL LAB	Cole Information Services
	VIABLE INDUSTRIES INC	Cole Information Services
	PREPAID LEGAL	Cole Information Services
	VIZION INDUSTRIES INC	Cole Information Services
	PACIFIC OFFICE CENTERS	Cole Information Services
	SECURITYBUD	Cole Information Services
	LESTER WELCH	Cole Information Services
	DIANE PRINDLE	Cole Information Services
	SANDWICH HUT	Cole Information Services
	MKS INSTRUMENTS INC	Cole Information Services
	U S TECHNICAL CONSULTANTS INC	Cole Information Services
	SENTRY SERVICES LLC	Cole Information Services
	TU CASA REALTY	Cole Information Services
	WEBB D L & ASSOCIATES	Cole Information Services
	PRINDLE DIANE CPA	Cole Information Services
	CORNERSTONE DENTAL LAB	Cole Information Services
	VIABLE INDUSTRIES INC	Cole Information Services
	PREPAID LEGAL	Cole Information Services
	VIZION INDUSTRIES INC	Cole Information Services
	PACIFIC OFFICE CENTERS	Cole Information Services
2009	COPYTEK BUSINESS MACHINE	Cole Information Services
	DIANE PRINDLE	Cole Information Services
	U S TECHNICAL CONSULTANTS	Cole Information Services
	NDM BUSINESS SERVICES	Cole Information Services
	D L WEBB & ASSOCIATES	Cole Information Services
	PROCESSING BY JBC	Cole Information Services
	DIANE PRINDLE CPA	Cole Information Services
	U S TEMP SERVICES INC	Cole Information Services
	LAKEWOOD CUSTOM BUILDERS	Cole Information Services
	FULLERTON FLYERS LLC	Cole Information Services

FINDINGS

Year	Uses	Source
2009	MKS INSTRUMENTS INC	Cole Information Services
	MALMOS LLC	Cole Information Services
	WELCH LESTER CPA	Cole Information Services
	WE KEEP BOOKKEEPING	Cole Information Services
	AMERICAN MORTGAGE CO	Cole Information Services
	AMERICAN RIVER REALTY BUSINESS BROKE	Cole Information Services
	T C MORTGAGE	Cole Information Services
	CEDAR WOOD AGENCY	Cole Information Services
	MORRISTOWN GROUP INTERNATIONAL	Cole Information Services
	A1 BUILDING MANAGEMENT	Cole Information Services
	PEREDA CONSTRUCTION	Cole Information Services
	SIMRA TECHNOLOGIES INC	Cole Information Services
	DANIEL LORTI	Cole Information Services
	BUDS SUBS	Cole Information Services
	COPYTEK BUSINESS MACHINE	Cole Information Services
	DIANE PRINDLE	Cole Information Services
	U S TECHNICAL CONSULTANTS	Cole Information Services
	NDM BUSINESS SERVICES	Cole Information Services
	D L WEBB & ASSOCIATES	Cole Information Services
	DIANE PRINDLE CPA	Cole Information Services
	PROCESSING BY JBC	Cole Information Services
	U S TEMP SERVICES INC	Cole Information Services
	LAKEWOOD CUSTOM BUILDERS	Cole Information Services
	FULLERTON FLYERS LLC	Cole Information Services
	MKS INSTRUMENTS INC	Cole Information Services
	MALMOS LLC	Cole Information Services
	WELCH LESTER CPA	Cole Information Services
	WE KEEP BOOKKEEPING	Cole Information Services
	AMERICAN MORTGAGE CO	Cole Information Services
	AMERICAN RIVER REALTY BUSINESS BROKE	Cole Information Services
	T C MORTGAGE	Cole Information Services
	CEDAR WOOD AGENCY	Cole Information Services
	MORRISTOWN GROUP INTERNATIONAL	Cole Information Services
	A1 BUILDING MANAGEMENT	Cole Information Services
	PEREDA CONSTRUCTION	Cole Information Services
	SIMRA TECHNOLOGIES INC	Cole Information Services

FINDINGS

Year	Uses	Source
2009	DANIEL LORTI	Cole Information Services
	BUDS SUBS	Cole Information Services
2004	KIIRSTON MCCOY	Cole Information Services
	JANMARIE WALTERS	Cole Information Services
	BENJAMIN CASTRO	Cole Information Services
	GEORGE CARNIE	Cole Information Services
	TRACEY MILLER	Cole Information Services
	JENIFER GRAVES	Cole Information Services
	ROBIN ZADEKIAN	Cole Information Services
	RAY EASTMAN	Cole Information Services
	WALT WALTERS	Cole Information Services
	CREDIT & DEBT ASSTNC CTR	Cole Information Services
	MOBILE COMPUTING DISTRIBUTORS	Cole Information Services
	NATIONAL PRFSNL MINOR LEAGUE F	Cole Information Services
	PROCESSING BY J B C	Cole Information Services
	BURMAN PARALEGAL SERVICES	Cole Information Services
	ALL COUNTY INSURANCE SRVS INC	Cole Information Services
	SAGE EMPLOYMENT CONSULTANTS INC	Cole Information Services
	RB TECHNOLOGY MARKETING INC	Cole Information Services
	COPYTEK BUSINESS MACHINES	Cole Information Services
	HOWARD LAMBERT LAW OFFICE	Cole Information Services
	AMERICAN MORTGAGE CO	Cole Information Services
	WEBB D L & ASSOCS	Cole Information Services
	NORTHERN RECORDS LLC	Cole Information Services
	US TEMP SERVICES INC	Cole Information Services
	MILLER TRACEY L LAW OFFICES	Cole Information Services
	A 1 BUILDING MANAGEMENT	Cole Information Services
	PACIFIC CREDIT MANAGEMENT	Cole Information Services
	SOUTHERN TEXTILES INC	Cole Information Services
	CEDARWOODS BUSINESS SUITES	Cole Information Services
	ANTHEM INSURANCE SERVICES	Cole Information Services
	BRAVEHEART PETITIONS	Cole Information Services
	KIIRSTON MCCOY	Cole Information Services
	JANMARIE WALTERS	Cole Information Services
	BENJAMIN CASTRO	Cole Information Services
	GEORGE CARNIE	Cole Information Services
	TRACEY MILLER	Cole Information Services
	JENIFER GRAVES	Cole Information Services

FINDINGS

Year	Uses	Source
2004	ROBIN ZADEKIAN	Cole Information Services
	RAY EASTMAN	Cole Information Services
	WALT WALTERS	Cole Information Services
	CREDIT & DEBT ASSTNC CTR	Cole Information Services
	MOBILE COMPUTING DISTRIBUTORS	Cole Information Services
	NATIONAL PRFSNL MINOR LEAGUE F	Cole Information Services
	PROCESSING BY J B C	Cole Information Services
	BURMAN PARALEGAL SERVICES	Cole Information Services
	RB TECHNOLOGY MARKETING INC	Cole Information Services
	SAGE EMPLOYMENT CONSULTANTS INC	Cole Information Services
	ALL COUNTY INSURANCE SRVS INC	Cole Information Services
	COPYTEK BUSINESS MACHINES	Cole Information Services
	HOWARD LAMBERT LAW OFFICE	Cole Information Services
	AMERICAN MORTGAGE CO	Cole Information Services
	WEBB D L & ASSOCS	Cole Information Services
	NORTHERN RECORDS LLC	Cole Information Services
	US TEMP SERVICES INC	Cole Information Services
	MILLER TRACEY L LAW OFFICES	Cole Information Services
	A 1 BUILDING MANAGEMENT	Cole Information Services
	CEDARWOODS BUSINESS SUITES	Cole Information Services
	PACIFIC CREDIT MANAGEMENT	Cole Information Services
	ANTHEM INSURANCE SERVICES	Cole Information Services
	BRAVEHEART PETITIONS	Cole Information Services
	SOUTHERN TEXTILES INC	Cole Information Services
1999	DANIEL LORTI	Cole Information Services
	AMERICAN FAIR CREDIT ASSOCIATION	Cole Information Services
	BUDS SUBMARINE	Cole Information Services
	STUDIO E	Cole Information Services
	NETWORK DATA MANAGEMENT INCORPORATED	Cole Information Services
	PROCESSING BY JBC	Cole Information Services
	FULLERTON FIREFIGHTERS ASSOCIATION	Cole Information Services
	A NEW BEGINNING	Cole Information Services
	PACIFIC FUNDING	Cole Information Services
	XENOCOM	Cole Information Services
	INNOVATIVE MANAGEMENT CONCEPTS	Cole Information Services

FINDINGS

Year	Uses	Source
1999	PARIS & COMPANY	Cole Information Services
	ELEVENTH HOUR STAFFING SERVICES	Cole Information Services
	WEBB D L & ASSOCIATES	Cole Information Services
	ESPRIT FINANCIAL SERVICES	Cole Information Services
	NEAL SUSAN F LAW OFFICES	Cole Information Services
	AMERICAN MORTGAGE COMPANY	Cole Information Services
	AFCA	Cole Information Services
	MEKTEC CORPORATION	Cole Information Services
	LAKEWOOD CUSTOM BUILDERS	Cole Information Services
	CSR SYSTEMS	Cole Information Services
	EASTMAN RAY A	Cole Information Services
	KAPLAN & KING	Cole Information Services
	FAYSSOUX RICHARD MD	Cole Information Services
	WELCH LESTER CPA	Cole Information Services
	LICHWA US INCORPORATED	Cole Information Services
	PERMANENT DIVISION	Cole Information Services
	PATNO JUDY ATTORNEY AT LAW	Cole Information Services
	BEACON COMPANY	Cole Information Services
	DIGITAL CAREERS INCORPORATED	Cole Information Services
	JOHNSON MICHAEL L JR ATTORNEY AT LAW	Cole Information Services
	MORRISON GROUP INTERNATIONAL	Cole Information Services
	CARS NET INCORPORATED	Cole Information Services
	PACIFIC OFFICE CENTERS	Cole Information Services
	CRAFTSMAN DOOR	Cole Information Services
	REICHERTER & BOWMAN ATTORNEYS	Cole Information Services
	COMMERCIAL NETWORK	Cole Information Services
	DIANE PRINDLE	Cole Information Services
	DANIEL LORTI	Cole Information Services
	AMERICAN FAIR CREDIT ASSOCIATION	Cole Information Services
	STUDIO E	Cole Information Services
	BUDS SUBMARINE	Cole Information Services
	NETWORK DATA MANAGEMENT INCORPORATED	Cole Information Services
	PROCESSING BY JBC	Cole Information Services
	FULLERTON FIREFIGHTERS ASSOCIATION	Cole Information Services
	A NEW BEGINNING	Cole Information Services

FINDINGS

Year	*Uses*	*Source*
1999	PACIFIC FUNDING	Cole Information Services
	PARIS & COMPANY	Cole Information Services
	WEBB D L & ASSOCIATES	Cole Information Services
	XENOCOM	Cole Information Services
	INNOVATIVE MANAGEMENT CONCEPTS	Cole Information Services
	ELEVENTH HOUR STAFFING SERVICES	Cole Information Services
	ESPRIT FINANCIAL SERVICES	Cole Information Services
	MEKTEC CORPORATION	Cole Information Services
	NEAL SUSAN F LAW OFFICES	Cole Information Services
	AMERICAN MORTGAGE COMPANY	Cole Information Services
	AFCA	Cole Information Services
	LAKEWOOD CUSTOM BUILDERS	Cole Information Services
	CSR SYSTEMS	Cole Information Services
	EASTMAN RAY A	Cole Information Services
	KAPLAN & KING	Cole Information Services
	FAYSSOUX RICHARD MD	Cole Information Services
	WELCH LESTER CPA	Cole Information Services
	LICHWA US INCORPORATED	Cole Information Services
	PERMANENT DIVISION	Cole Information Services
	PATNO JUDY ATTORNEY AT LAW	Cole Information Services
	DIGITAL CAREERS INCORPORATED	Cole Information Services
	BEACON COMPANY	Cole Information Services
	JOHNSON MICHAEL L JR ATTORNEY AT LAW	Cole Information Services
	MORRISON GROUP INTERNATIONAL	Cole Information Services
	CARS NET INCORPORATED	Cole Information Services
	PACIFIC OFFICE CENTERS	Cole Information Services
	COMMERCIAL NETWORK	Cole Information Services
	CRAFTSMAN DOOR	Cole Information Services
	REICHERTER & BOWMAN ATTORNEYS	Cole Information Services
	DIANE PRINDLE	Cole Information Services
1995	Alpha International Trading Center Inc	Pacific Bell
	American Fair Credit Association	Pacific Bell
	American Mortgage Company	Pacific Bell
	Beacon Company	Pacific Bell
	Btac Reality & Investment	Pacific Bell
	Buds Submar Ine	Pacific Bell
	Caletco Co	Pacific Bell

FINDINGS

Year	*Uses*	*Source*
1995	Carolyns Gifts	Pacific Bell
	Chudier Howard J MFCC & Assoc	Pacific Bell
	Ofe	Pacific Bell
	EV Soft Corp	Pacific Bell
	El Cafetero Inc	Pacific Bell
	Eleventh Hour Personnel Temporary	Pacific Bell
	Financial Service Network	Pacific Bell
	Geologic Outfit	Pacific Bell
	Hospice Care Of California	Pacific Bell
	Kaplan&Klng	Pacific Bell
	Kravetz Neil DMD FACS	Pacific Bell
	Lakewood Custom Builders	Pacific Bell
	Lakhani Abid	Pacific Bell
	Morrison Group International	Pacific Bell
	Mortgage Marketing Services	Pacific Bell
	Network Data Management Inc	Pacific Bell
	Pacific Office Centers	Pacific Bell
	Pacific Research Computers	Pacific Bell
	Parsonfls M A Realty	Pacific Bell
	Patno Judy Attorney At Law	Pacific Bell
	Permanent Division	Pacific Bell
	Saman Construction & Development	Pacific Bell
	Welch Lester Consulting	Pacific Bell
	Ahmed Munir	Pacific Bell
	Lakhani Abid	Pacific Bell
	Tasca International U SANTA ANA Corp	Pacific Bell
	AFCA	Pacific Bell
	ADVANCED ENVIRONMENTAL SOLUTIONS INC	Pacific Bell
	Allied Gary International Electronics	Pacific Bell
1994	WELLS DATA SYSTEMS	Cole Information Services
	HAISLIP, DAVID G	Cole Information Services
	WEISSBART S MD	Cole Information Services
	GEOLOGIC OUTFIT	Cole Information Services
	ALPHA INTERNATIONAL TRADING	Cole Information Services
	ECOLOGY RECOVERY CO	Cole Information Services
	NELSON SCOTT W AGCY	Cole Information Services
	TOVAR JOHNNY RENTAL	Cole Information Services
	KAPLAN & KING	Cole Information Services

FINDINGS

Year	Uses	Source
1994	SCOTT W NELSON AGENCY	Cole Information Services
	T D F FINANCIAL SVS	Cole Information Services
	CHUDLER HOWARD MFCC	Cole Information Services
	POFF MARK FRMRS INS	Cole Information Services
	PAPER SOLUTIONS INK	Cole Information Services
	PACIFIC RESEARCH COMPUTERS	Cole Information Services
	E V SOFT CORP	Cole Information Services
	PERMANENT DIVISION	Cole Information Services
	SAMAN CONSTRUCTION & DEV	Cole Information Services
	CEDARWOODS INDUSTRIAL MEDICAL	Cole Information Services
	OPTCO INDUSTRIES INC	Cole Information Services
	SHORE COMMUNICATIONS INC	Cole Information Services
	JOSEPH H RADENSKY	Cole Information Services
	DAVID G HAISLIP	Cole Information Services
	MORRISON GROUP INTL	Cole Information Services
	PROTOCOL COMMNCTNS	Cole Information Services
	CHARLES A COLEMAN CONSULTING	Cole Information Services
	ELEVENTH HOUR PERSONNEL	Cole Information Services
	LESTER WELCH CONSULTING	Cole Information Services
	FINANCIAL SERVICE NETWORK	Cole Information Services
	SEYMOUR WEISSBART MD	Cole Information Services
	BOB WARD EXECUTIVE SEARCH INC	Cole Information Services
	EL CAFETERO INC	Cole Information Services
	AMERICAN ECOSYSTEMS	Cole Information Services
	KRAVETZ, NEIL	Cole Information Services
	MESA FINANCIAL	Cole Information Services
	WELLS DATA SYSTEMS	Cole Information Services
	HAISLIP, DAVID G	Cole Information Services
	ECOLOGY RECOVERY CO	Cole Information Services
	MESA FINANCIAL	Cole Information Services
	WEISSBART S MD	Cole Information Services
	NELSON SCOTT W AGCY	Cole Information Services
	TOVAR JOHNNY RENTAL	Cole Information Services
	GEOLOGIC OUTFIT	Cole Information Services
	KAPLAN & KING	Cole Information Services
	SCOTT W NELSON AGENCY	Cole Information Services
	CHUDLER HOWARD MFCC	Cole Information Services
	POFF MARK FRMRS INS	Cole Information Services

FINDINGS

Year	Uses	Source
1994	PAPER SOLUTIONS INK	Cole Information Services
	T D F FINANCIAL SVS	Cole Information Services
	PACIFIC RESEARCH COMPUTERS	Cole Information Services
	E V SOFT CORP	Cole Information Services
	SAMAN CONSTRUCTION & DEV	Cole Information Services
	CEDARWOODS INDUSTRIAL MEDICAL	Cole Information Services
	PERMANENT DIVISION	Cole Information Services
	OPTCO INDUSTRIES INC	Cole Information Services
	SHORE COMMUNICATIONS INC	Cole Information Services
	JOSEPH H RADENSKY	Cole Information Services
	DAVID G HAISLIP	Cole Information Services
	MORRISON GROUP INTL	Cole Information Services
	CHARLES A COLEMAN CONSULTING	Cole Information Services
	PROTOCOL COMMNCTNS	Cole Information Services
	FINANCIAL SERVICE NETWORK	Cole Information Services
	SEYMOUR WEISSBART MD	Cole Information Services
	ELEVENTH HOUR PERSONNEL	Cole Information Services
	LESTER WELCH CONSULTING	Cole Information Services
	BOB WARD EXECUTIVE SEARCH INC	Cole Information Services
	EL CAFETERO INC	Cole Information Services
	AMERICAN ECOSYSTEMS	Cole Information Services
	KRAVETZ, NEIL	Cole Information Services
	ALPHA INTERNATIONAL TRADING	Cole Information Services
1991	Abaca	Pacific Bell
	Business Office	Pacific Bell
	Fax Line	Pacific Bell
	Abacab Audio @Costa Mesa@	Pacific Bell
	Advanced Communication Engineering	Pacific Bell
	Advanced Communications	Pacific Bell
	Alert Monitors Corp	Pacific Bell
	Beacon Company	Pacific Bell
	Benson Striping	Pacific Bell
	Buds Submarine	Pacific Bell
	Caled Products	Pacific Bell
	From @Brea@ Telephones Call	Pacific Bell
	Calef Dat Soon	Pacific Bell
	Calegari R & G	Pacific Bell
	Cedarwood Domestic Agency	Pacific Bell

FINDINGS

Year	Uses	Source
1991	Cedarwoods Industrial Medical Clinic	Pacific Bell
	Comtel Computer	Pacific Bell
	Dana Commercial Credit	Pacific Bell
	IV Soft Corp	Pacific Bell
	Far West Paving & Sealing	Pacific Bell
	Forbes Duke A CPA	Pacific Bell
	Kaplan & King	Pacific Bell
	MSC Homecare	Pacific Bell
	MS COM	Pacific Bell
	Neuro Dynamics	Pacific Bell
	Office Products Supply Center	Pacific Bell
	PVL Services	Pacific Bell
	Pacific Office Centers	Pacific Bell
	Protocol Communications	Pacific Bell
	Radensky Joseph H atty	Pacific Bell
	Rader Alma	Pacific Bell
	SES Trading Co	Pacific Bell
	Saman Construction & Development	Pacific Bell
	TDF Financial Services	Pacific Bell
	Tovar Johnny Skip Rental	Pacific Bell
	Weight Winners	Pacific Bell
	Weissbart Seymour MD	Pacific Bell
	Welch Enterprises	Pacific Bell
	Wells Data Systems	Pacific Bell
1986	AAA Wholesalers Inc	Pacific Bell
	Actmedia Inc	Pacific Bell
	Actnow inc	Pacific Bell
	Appointment Setting Unlimited	Pacific Bell
	Cedarwood Domestic Agency	Pacific Bell
	Cedarwoods Executive Suite	Pacific Bell
	Cedarwoods Industrial Medical Clinic	Pacific Bell
	Colby Development	Pacific Bell
	CON CORD E S CROW IN C	Pacific Bell
	E K Capital Management	Pacific Bell
	Harmon And Associates	Pacific Bell
	Huckleberrys Sandwiches	Pacific Bell
	Johnsons Wax	Pacific Bell
	Michel Distributing	Pacific Bell

Year	Uses	Source
1986	Pacific First Leasing Inc	Pacific Bell
	Realm Financial Services	Pacific Bell
	Susans Office Services	Pacific Bell
	TRC Environmental Consultants	Pacific Bell

N STATE COLLEGE BLVD

1221 N STATE COLLEGE BLVD

Year	Uses	Source
1994	REIN, PAUL	Cole Information Services

ORANGETHORPE AVE E

2240 ORANGETHORPE AVE E

Year	Uses	Source
1960	G A JONES	Luskey Brothers & Co.,

2250 ORANGETHORPE AVE E

Year	Uses	Source
1960	W E HAWKINS	Luskey Brothers & Co.,

2318 ORANGETHORPE AVE E

Year	Uses	Source
1960	T YAMADA	Luskey Brothers & Co.,

2331 ORANGETHORPE AVE E

Year	Uses	Source
1960	JONES CARL W MASONRY CONTR	Luskey Brothers & Co.,

2350 ORANGETHORPE AVE E

Year	Uses	Source
1960	YAMADA PRODUCE	Luskey Brothers & Co.,
	S CYPRESS AV INTS	Luskey Brothers & Co.,

2407 ORANGETHORPE AVE E

Year	Uses	Source
1960	ANIMAL CNTR DOG & CAT HOSP	Luskey Brothers & Co.,

2429 ORANGETHORPE AVE E

Year	Uses	Source
1960	J M KIRKER	Luskey Brothers & Co.,

FINDINGS

S BURT PL

1220 S BURT PL

Year	Uses	Source
1994	ANATEK MANUFACTURING CO	Cole Information Services

1221 S BURT PL

Year	Uses	Source
1994	ICE CREAMERY	Cole Information Services

S ORANGETHORPE AVE

2465 S ORANGETHORPE AVE

Year	Uses	Source
1991	Pacific Engineering Co	Pacific Bell

S STATE COLLEGE BLVD

1050 S STATE COLLEGE BLVD

Year	Uses	Source
2009	DIAMOND DISTRIBUTION	Cole Information Services
	DIAMOND DISTRIBUTION	Cole Information Services
2004	MIKE ORTIZ	Cole Information Services
	STREET WYZ DESIGNS	Cole Information Services
	MIKE ORTIZ	Cole Information Services
	STREET WYZ DESIGNS	Cole Information Services
1994	ASICS TIGER CORP	Cole Information Services
	ASICS TIGER CORP	Cole Information Services
1986	Kenco IncL A Div	Pacific Bell
1980	Kenco Inc L A Division	Pacific Telephone
1975	Kenco Inc L A Div	Luskey Brothers & Co., Inc.

1168 S STATE COLLEGE BLVD

Year	Uses	Source
1980	odeo	Pacific Telephone

1198 S STATE COLLEGE BLVD

Year	Uses	Source
1995	State College Service Center Ilg	Pacific Bell
1970	Anaheim	General Telephone Co., of California
	Enco Products Service Stations For Information call	General Telephone Co., of California

FINDINGS

1200 S STATE COLLEGE BLVD

Year	Uses	Source
2004	OCCUPANT UNKNOWN	Cole Information Services
1999	C S I	Cole Information Services
	UNIVERSAL INDUSTRIAL REPAIR	Cole Information Services

s state college blvd

1200 s state college blvd

Year	Uses	Source
1995	Marco Machinery Maintenance & Repair	Pacific Bell

S STATE COLLEGE BLVD

1200 S STATE COLLEGE BLVD

Year	Uses	Source
1994	MILLARD PACIFIC METAL SVC CTR	Cole Information Services

s state college blvd

1200 s state college blvd

Year	Uses	Source
1991	Millard Pacific Metal Service Center Inc	Pacific Bell
	Milard Quinn	Pacific Bell
1986	Millard Pacific Metal Service Center Inc	Pacific Bell
1980	MACDON ALD S TE E LS IN C	Pacific Telephone
	County Metal Supply	Pacific Telephone
1975	County Metal Supply Inc	Luskey Brothers & Co., Inc.
	H B Manufacturing Co	Luskey Brothers & Co., Inc.
1970	County Metal Supply Inc	General Telephone Co., of California
	HUNTINGTON BEACH Manufacturing Coe	General Telephone Co., of California
1965	CCOUNTY METAL SUPPLY	Ross Publications, Inc.,

S STATE COLLEGE BLVD

1220 S STATE COLLEGE BLVD

Year	Uses	Source
1995	BENNER METALS CORP	Pacific Bell
1980	Camborac Inc John A Winterling	Pacific Telephone
1975	Camborac Inc	Luskey Brothers & Co., Inc.

Year	Uses	Source
1970	Camborac Inc	General Telephone Co., of California

1222 S STATE COLLEGE BLVD

Year	Uses	Source
1991	Cambra Earl D @Garden Grove@	Pacific Bell
	CAMBORAC INC	Pacific Bell

1237 S STATE COLLEGE BLVD

Year	Uses	Source
1975	Western Container Screening	Luskey Brothers & Co., Inc.
1970	Loren Co	General Telephone Co., of California

1239 S STATE COLLEGE BLVD

Year	Uses	Source
1970	HAROLDS FINE FOODS	General Telephone Co., of California

s state college blvd

1241 s state college blvd

Year	Uses	Source
1975	Simmons Jack	Luskey Brothers & Co., Inc.
1970	SWISS MACH PRODUCTS	General Telephone Co., of California
1965	VACANT	Ross Publications, Inc.,

S STATE COLLEGE BLVD

1243 S STATE COLLEGE BLVD

Year	Uses	Source
1975	M D Mold	Luskey Brothers & Co., Inc.

1245 S STATE COLLEGE BLVD

Year	Uses	Source
1980	Super Tech Rod Savage	Pacific Telephone
1975	Busy Bar	Luskey Brothers & Co., Inc.
	Harman & Collins Inc	Luskey Brothers & Co., Inc.
1970	Potynetics Inc	General Telephone Co., of California

1247 S STATE COLLEGE BLVD

Year	Uses	Source
1970	Cair Griff Mfq Co	General Telephone Co., of California

FINDINGS

1257 S STATE COLLEGE BLVD

Year	Uses	Source
1995	Winonics Inc	Pacific Bell
1991	WINONICS INC	Pacific Bell
1980	Winonics Inc James R Savage	Pacific Telephone
	W IN ON ICS E LE CTRO CIRCUITS	Pacific Telephone
1975	WINONICS ELECTRO CIRCUITS INC	Luskey Brothers & Co., Inc.
1970	WINONICS ELECTRO CIRCUITS INC	General Telephone Co., of California

1301 S STATE COLLEGE BLVD

Year	Uses	Source
2014	FULLERTON RENTALS & READY MIX	Cole Information Services
	UNITED RENTALS	Cole Information Services
	FULLERTON RENTALS & READY MIX	Cole Information Services
	UNITED RENTALS	Cole Information Services
2009	UNITED RENTALS	Cole Information Services
	UNITED RENTALS	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	UNITED RENTALS	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	UNITED RENTALS	Cole Information Services
1999	U S RENTALS	Cole Information Services
	FULLERTON RENTALS & READY MIX	Cole Information Services
	U S RENTALS	Cole Information Services
	FULLERTON RENTALS & READY MIX	Cole Information Services
1995	Fullerton	Pacific Bell
	US Rentals	Pacific Bell
	Fullerton Rentals & Ready Mix	Pacific Bell
1994	U S RENTALS	Cole Information Services
	U S RENTALS	Cole Information Services
1991	Fullerton Rentals & Ready Mix	Pacific Bell
1986	Fullerton Rentals & Ready Mix	Pacific Bell
1980	FULLERTON RENTALS & READY MIX INC	Pacific Telephone
1975	Fullerton Rental And Ready Mix	Luskey Brothers & Co., Inc.

1321 S STATE COLLEGE BLVD

Year	Uses	Source
2014	PREMIER MOUNT	Cole Information Services
	PREMIER MOUNT	Cole Information Services

Year	Uses	Source
1999	WASTE WATER DISPOSAL COMPANY	Cole Information Services
	WASTE WATER DISPOSAL COMPANY	Cole Information Services
1995	Waste Water Disposal Co	Pacific Bell
1994	WASTE WATER DISPOSL	Cole Information Services
	WASTE WATER DISPOSL	Cole Information Services
1991	Waste Water Disposal Co	Pacific Bell
1980	Waste Water Disposal Co C D Fairbanks President	Pacific Telephone
1975	Waste Water Disposal Co	Luskey Brothers & Co., Inc.
1970	Waste Water Disposal Co	General Telephone Co., of California

1331 S STATE COLLEGE BLVD

Year	Uses	Source
2009	SUN GLASS PRODUCTS INC	Cole Information Services
	PERSONAL OPTICS	Cole Information Services
2004	SUNGLASS PRODUCTS	Cole Information Services

1363 S STATE COLLEGE BLVD

Year	Uses	Source
1995	DATUMINC	Pacific Bell
1980	Datum Inc	Pacific Telephone

S STATE COLLEGE PKY

1198 S STATE COLLEGE PKY

Year	Uses	Source
1966	Enco Products Service Stations	Pacific Telephone
	Anaheim	Pacific Telephone

STATE COLLEGE BLVD S

1220 STATE COLLEGE BLVD S

Year	Uses	Source
1965	CLAYS M 6 J NURSERY	Ross Publications, Inc.,

1237 STATE COLLEGE BLVD S

Year	Uses	Source
1965	JAYLIS SCULPTURED DRAPE	Ross Publications, Inc.,

FINDINGS

1239 STATE COLLEGE BLVD S

Year	Uses	Source
1965	RPEPIS FOODS INC	Ross Publications, Inc.,

1243 STATE COLLEGE BLVD S

Year	Uses	Source
1965	I VACANT	Ross Publications, Inc.,

1245 STATE COLLEGE BLVD S

Year	Uses	Source
1965	POLYNETICS INC	Ross Publications, Inc.,

1247 STATE COLLEGE BLVD S

Year	Uses	Source
1965	DESIGNERS WORKSHOP	Ross Publications, Inc.,

1249 STATE COLLEGE BLVD S

Year	Uses	Source
1965	JACK N JILL DIAPER SERV	Ross Publications, Inc.,

1253 STATE COLLEGE BLVD S

Year	Uses	Source
1965	TFE MOLDINGS CO	Ross Publications, Inc.,

1257 STATE COLLEGE BLVD S

Year	Uses	Source
1965	WINONICS ELECTRO C 1 RCUT	Ross Publications, Inc.,

1321 STATE COLLEGE BLVD S

Year	Uses	Source
1965	WASTE WATER DISPOSAL CO	Ross Publications, Inc.,

W ORANGETHORPE AVE

2120 W ORANGETHORPE AVE

Year	Uses	Source
2014	CITY OF FULLERTON	Cole Information Services

2351 W ORANGETHORPE AVE

Year	Uses	Source
2014	ORANGETHORPE UNITED METHODIST	Cole Information Services
	GRACE RIVER KOREAN UNITED ME	Cole Information Services

FINDINGS

Year	Uses	Source
2014	ORANGETHORPE UNITED METHODISTLATINO	Cole Information Services
	UNITED METHODIST CHURCH	Cole Information Services
2009	GRACE RVER KOREAN UNTD MTHDIST	Cole Information Services
	UNITED METHODIST CHURCH	Cole Information Services
1999	UNITED METHODIST CHURCHES FULLERTON	Cole Information Services
	CORNERSTONE UNITED METHODIST CHURCH	Cole Information Services
	ORANGETHORPE UNITED METHODIST PRESCHOOL	Cole Information Services
	ORANGETHORPE UNITED METHODIST CHURCH	Cole Information Services
1994	UNITD METH CH	Cole Information Services
	ORANGETHORPE UNITED METHODIST	Cole Information Services
	CORNERSTONE UNITED METHODIST	Cole Information Services

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
1050 S STATE COLLEGE BLVD	2014, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1050 S STATE COLLEGE BLVD	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1168 S STATE COLLEGE BLVD	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1198 S STATE COLLEGE BLVD	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1198 S STATE COLLEGE PKY	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1200 s state college blvd	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1971, 1966, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1200 S STATE COLLEGE BLVD	2014, 2009, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1204 BURT PL	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1220 BURT PL	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1971, 1970, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1220 BURT PL	2004, 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1220 S BURT PL	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1220 S STATE COLLEGE BLVD	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1220 STATE COLLEGE BLVD S	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1221 BURT PL	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1221 BURT PL	2014, 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
1221 N STATE COLLEGE BLVD	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1221 S BURT PL	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1222 S STATE COLLEGE BLVD	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1237 S STATE COLLEGE BLVD	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1237 STATE COLLEGE BLVD S	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1239 S STATE COLLEGE BLVD	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1239 STATE COLLEGE BLVD S	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1241 s state college blvd	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1971, 1966, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1243 S STATE COLLEGE BLVD	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1243 STATE COLLEGE BLVD S	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1245 S STATE COLLEGE BLVD	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1245 STATE COLLEGE BLVD S	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1247 S STATE COLLEGE BLVD	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1247 STATE COLLEGE BLVD S	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1249 STATE COLLEGE BLVD S	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1253 STATE COLLEGE BLVD S	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1257 S STATE COLLEGE BLVD	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1986, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
1257 STATE COLLEGE BLVD S	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1301 S STATE COLLEGE BLVD	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1301 S STATE COLLEGE BLVD	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1321 S STATE COLLEGE BLVD	2009, 2004, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1321 S STATE COLLEGE BLVD	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1986, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1321 STATE COLLEGE BLVD S	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1331 S STATE COLLEGE BLVD	2014, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1363 S STATE COLLEGE BLVD	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2100 E ORANGETHORPE AVE	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1986, 1971, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2100 E ORANGETHORPE AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2120 W ORANGETHORPE AVE	2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2128 E ORANGETHORPE AVE	2014, 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2128 E ORANGETHORPE AVE	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2134 E ORANGETHORPE AVE	2014, 2009, 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2138 E ORANGETHORPE AVE	2014, 2009, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2138 E ORANGETHORPE AVE	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2142 E ORANGETHORPE AVE	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
2142 E ORANGETHORPE AVE	2009, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2230 E ORANGETHORPE AVE	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2240 ORANGETHORPE AVE E	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2250 ORANGETHORPE AVE E	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2300 E ORANGETHORPE AVE	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2301 E ORANGETHORPE AVE	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1971, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2301 E ORANGETHORPE AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2304 E ORANGETHORPE AVE	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2318 E ORANGETHORPE AVE	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2318 ORANGETHORPE AVE E	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2331 E ORANGETHORPE AVE	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1986, 1971, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2331 E ORANGETHORPE AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2331 ORANGETHORPE AVE E	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2335 E ORANGE GROVE AVE	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2335 E ORANGETHORPE AVE	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2335 E ORANGETHORPE AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2341 E ORANGETHORPE AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
2341 E ORANGETHORPE AVE	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1971, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2350 ORANGETHORPE AVE E	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2351 E ORANGETHORPE AVE	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2351 e orangethorpe ave	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2351 E ORANGETHORPE AVE	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2351 W ORANGETHORPE AVE	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2351 W ORANGETHORPE AVE	2004, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2401 E ORANGETHORPE AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2401 e orangethorpe ave	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1975, 1971, 1970, 1965, 1961, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2407 E ORANGETHORPE AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2407 E ORANGETHORPE AVE	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1971, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2407 ORANGETHORPE AVE E	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2409 E ORANGETHORPE AVE	2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2415 E ORANGETHORPE AVE	2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2418 CYPRESS WAY	2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2418 CYPRESS WAY	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2419 E ORANGETHORPE AVE	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
2419 E ORANGETHORPE AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2424 CYPRESS WAY	2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2424 CYPRESS WAY	2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2424 CYPRESS WAY	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1986, 1971, 1966, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2424 E CYPRESS WAY	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2425 E ORANGETHORPE AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2425 E ORANGETHORPE AVE	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1971, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2429 E ORANGETHORPE AVE	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2429 ORANGETHORPE AVE E	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2430 CYPRESS WAY	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1971, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2430 CYPRESS WAY	2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2430 CYPRESS WAY	2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2430 E CYPRESS WAY	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2433 E ORANGETHORPE AVE	2004, 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2435 E ORANGETHORPE AVE	2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2437 E ORANGETHORPE AVE	2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2439 E ORANGETHORPE AVE	2009, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
2441 CYPRESS WAY	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2441 CYPRESS WAY	2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2441 E CYPRESS WAY	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2441 E ORANGETHORPE AVE	2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2442 CYPRESS WAY	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1980, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2442 CYPRESS WAY	2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2442 E CYPRESS WAY	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2443 E ORANGETHORPE AVE	2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2445 E ORANGETHORPE AVE	2009, 2004, 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2449 E ORANGETHORPE AVE	2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2451 CYPRESS WAY	2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2451 CYPRESS WAY	2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2451 CYPRESS WAY	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2451 E CYPRESS WAY	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2451 E ORANGETHORPE AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2451 E ORANGETHORPE AVE	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2458 CYPRESS DR	2014, 2009, 2004, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
2461 E ORANGETHORPE AVE	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2461 E ORANGETHORPE AVE	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
2465 S ORANGETHORPE AVE	2014, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched	Address Not Identified in Research Source
1223 S State College Blvd	2002, 2001, 1997, 1992, 1971, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

1223 S State College Blvd
1223 S State College Blvd
Fullerton, CA 92831

Inquiry Number: 6496810.6
May 17, 2021

The EDR Property Tax Map Report

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

EDR Property Tax Map Report

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

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

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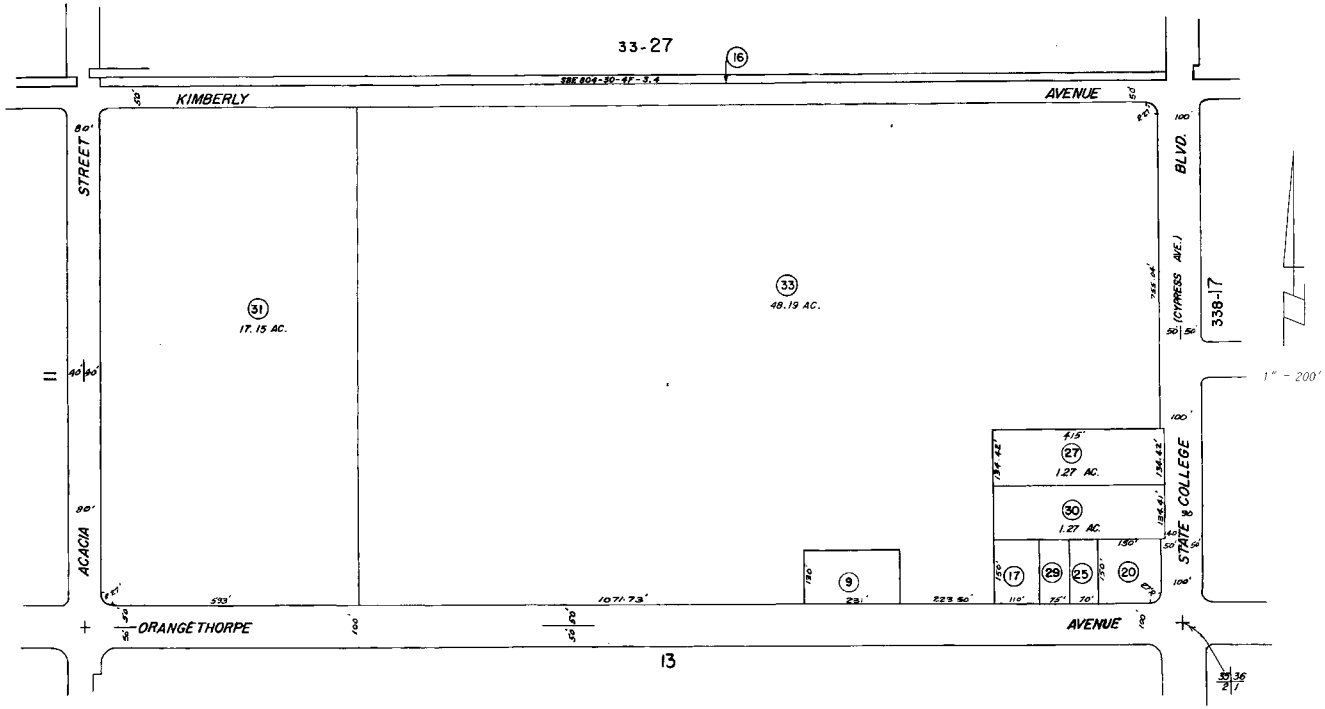
POR. SE 1/4, SEC. 35, T 3 S, R 10 W

073-12



MARCH 1950

NOTE - ASSESSOR'S BLOCK & PARCEL NUMBERS SHOWN IN CIRCLES

ASSESSOR'S MAP BOOK 073 PAGE 12 COUNTY OF ORANGE

1223 S State College Blvd
1223 S State College Blvd
Fullerton, CA 92831

Inquiry Number: 6496810.7
May 18, 2021

EDR Environmental Lien and AUL Search

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

EDR Environmental Lien and AUL Search

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

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

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

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

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This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction orforecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

1223 S State College Blvd
1223 S State College Blvd
Fullerton, CA 92831

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

AULs: Found ☐ Not Found ☒

RESEARCH SOURCE

Source 1:

Orange Recorder
Orange, CA

PROPERTY INFORMATION

Deed 1:

Type of Deed:	deed
Title is vested in:	State College LLC
Title received from:	Evelyn M Roper
Deed Dated	7/14/2004
Deed Recorded:	7/16/2004
Book:	NA
Page:	na
Volume:	na
Instrument:	na
Docket:	NA
Land Record Comments:	
Miscellaneous Comments:	
Legal Description:	See Exhibit
Legal Current Owner:	State College LLC
Parcel # / Property Identifier:	073-120-27
Comments:	See Exhibit

Deed Exhibit 1

(2)

RECORDING REQUESTED BY

AND WHEN RECORDED MAIL TO

Name LARSEN & RISLEY, ATTORNEYS AT LAW
Street Address 3200 PARK CENTER DRIVE, SUITE 720
City & State COSTA MESA, CA 92626

Recorded in Official Records, Orange County
Tom Daly, Clerk-Recorder
29.00
2004000648527 04:30pm 07/16/04
106 48 D10 2
0.00 0.00 20.00 0.00 3.00 0.00 0.00 0.00

SPACE ABOVE THIS LINE FOR RECORDER'S USE

THE UNDERSIGNED GRANTOR(S) DECLARE(S)
DOCUMENTARY TRANSFER TAX $ Zero (-0-)
THE GRANTORS & GRANTEES IN THIS CONVEYANCE ARE COMPRISED OF THE SAME PARTIES WHO CONTINUE TO HOLD THE SAME PROPORTIONATE INTEREST IN THE PROPERTY R & T 11923(D)

APN: 073-120-27

GRANT DEED

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

EVELYN M. ROPER, AN UNMARRIED WOMAN

hereby GRANTS to

STATE COLLEGE, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY

the real property in the City of Fullerton, County of Orange, State of California, described as:

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

More commonly known as: 1201-1223 So. State College, Fullerton, California

Dated: July 14, 2004

STATE OF CALIFORNIA

COUNTY OF ORANGE } SS.

On this 14th day of July, in the year 2004, before me, Lynn Jahnke, a Notary Public in and for said County, and State, personally appeared EVELYN M. ROPER known to me (or proven to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument and acknowledged that she, executed same in her authorized capacity, and that by her signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

Evelyn M. Roper
EVELYN M. ROPER

LYNN JAHNKE
COMM. # 1455293
NOTARY PUBLIC-CALIFORNIA
ORANGE COUNTY
COMM. EXP. DEC. 22, 2007

Witness my hand and official seal.

Lynn Jahnke
NOTARY SIGNATURE
Notary Public in and for said County and State

(FOR NOTARY SEAL OR STAMP)

MAIL TAX STATEMENTS TO:

STATE COLLEGE, LLC (Name) 1332 Skyline Drive (Street Address) Fullerton, CA 92831 (City & State)

EXHIBIT "A"

THIS EXHIBIT "A" IS ATTACHED TO AND INCORPORATED IN THE GRANT DEED DATED JULY 14, 2004, AND EXECUTED BY **EVELYN M. ROPER** TO **STATE COLLEGE, LLC**

Property commonly known as: 1201-1223 So. State College, Fullerton, CA
APN: 073-120-27

That portion of the Southeast quarter of the Southeast Quarter of Section 35, in Township 3 South, Range 10 West, in the Rancho San Juan Cajon de Santa Ana, in the City of Fullerton, as shown on a map thereof recorded in Book 51, Page 7, et. Seq., Miscellaneous Maps, records of said Orange County, described as follows:

Beginning at a point in the East line of said Southeast quarter, distant thereon 334.41 feet Northerly from the Southeast corner of said section, and running thence Westerly parallel with the South line of said Southeast quarter, 455 feet to the West boundary of the land described in the deed to Lonnie M. Dunn recorded September 27, 1960, in book 5434, page 516, Official Records, in the office of the County Recorder of said Orange County; thence Northerly parallel with the East line of said Southeast quarter 134.42 feet to the Northwest corner of the land described in said deed; thence Easterly along the North line of said land, 455 feet to the Northeast corner of said land in the East line of said Southeast quarter; thence Southerly along said East line, 134.42 feet to the point of beginning.

1223 S State College Blvd
1223 S State College Blvd
Fullerton, CA 92831

Inquiry Number: 6496810.8
May 17, 2021

EDR Building Permit Report

Target Property and Adjoining Properties

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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EDR BUILDING PERMIT REPORT

About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

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

ASTM and EPA Requirements

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

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

Methodology

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

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

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

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

EDR® Environmental Data Resources Inc

BUILD FAX PROPERTY HISTORY

EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of Stantec on May 17, 2021.

TARGET PROPERTY

1223 S State College Blvd
Fullerton, CA 92831

SEARCH METHODS

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

RESEARCH SUMMARY

Building permits identified: **YES**

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

Anaheim

Year	*Source*	*TP*	*Adjoining*
2021	City of Anaheim, Planning & Building Department		
2020	City of Anaheim, Planning & Building Department		
2019	City of Anaheim, Planning & Building Department		
2018	City of Anaheim, Planning & Building Department		
2017	City of Anaheim, Planning & Building Department		
2016	City of Anaheim, Planning & Building Department		
2015	City of Anaheim, Planning & Building Department		X
2014	City of Anaheim, Planning & Building Department		
2013	City of Anaheim, Planning & Building Department		
2012	City of Anaheim, Planning & Building Department		
2011	City of Anaheim, Planning & Building Department		
2010	City of Anaheim, Planning & Building Department		
2009	City of Anaheim, Planning & Building Department		
2008	City of Anaheim, Planning & Building Department		
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1997	City of Anaheim, Planning & Building Department		
1996	City of Anaheim, Planning & Building Department		
1995	City of Anaheim, Planning & Building Department		
1994	City of Anaheim, Planning & Building Department		

EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

Year	Source	TP	Adjoining
1993	City of Anaheim, Planning & Building Department		
1992	City of Anaheim, Planning & Building Department		
1991	City of Anaheim, Planning & Building Department		
1990	City of Anaheim, Planning & Building Department		
1989	City of Anaheim, Planning & Building Department		
1988	City of Anaheim, Planning & Building Department		

Fullerton

Year	Source	TP	Adjoining
2020	City of Fullerton, Community Development, Building an		X
2019	City of Fullerton, Community Development, Building an		X
2018	City of Fullerton, Community Development, Building an		X
2017	City of Fullerton, Community Development, Building an		X
2016	City of Fullerton, Community Development, Building an		X
2015	City of Fullerton, Community Development, Building an		X
2014	City of Fullerton, Community Development, Building an		X
2013	City of Fullerton, Community Development, Building an		X
2012	City of Fullerton, Community Development, Building an		X
	City of Fullerton, Community Development, Building an	X	
2011	City of Fullerton, Community Development, Building an		X
2010	City of Fullerton, Community Development, Building an		X
2009	City of Fullerton, Community Development, Building an		X
2008	City of Fullerton, Community Development, Building an		X
2007	City of Fullerton, Community Development, Building an		X
2006	City of Fullerton, Community Development, Building an		X
	City of Fullerton, Community Development, Building an	X	
2005	City of Fullerton, Community Development, Building an		X
2004	City of Fullerton, Community Development, Building an		X
2003	City of Fullerton, Community Development, Building an		X
2002	City of Fullerton, Community Development, Building an		
2001	City of Fullerton, Community Development, Building an		
2000	City of Fullerton, Community Development, Building an		
1999	City of Fullerton, Community Development, Building an		
1998	City of Fullerton, Community Development, Building an		
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1993	City of Fullerton, Community Development, Building an		
1992	City of Fullerton, Community Development, Building an		
1991	City of Fullerton, Community Development, Building an		
1990	City of Fullerton, Community Development, Building an		

Name: JurisdictionName
Years: Years
Source: Source
Phone: Phone

BUILDING DEPARTMENT RECORDS SEARCHED

Name: Anaheim
Years: 1988-2021
Source: City of Anaheim, Planning & Building Department, ANAHEIM, CA
Phone: (714) 765-5153

Name: Fullerton
Years: 1990-2020
Source: City of Fullerton, Community Development, Building and Permits, FULLERTON, CA
Phone: 714.738.6541

Name: Orange
Years: 1988-2021
Source: City of Orange, Community Development, ORANGE, CA
Phone: (714) 744-7200

Name: Orange County
Years: 1909-2020
Source: Orange County, Planning and Development Services, RANCHO SANTA MARGARITA, CA
Phone: (714) 834-5238

TARGET PROPERTY FINDINGS

TARGET PROPERTY DETAIL

1223 S State College Blvd
Fullerton, CA 92831

1223 S STATE COLLEGE BLVD

Date:	**7/2/2012**
Permit Type:	**ELE**
Description:	**COMM'L ELECTRICAL PERMIT - 200 AMP SERVICE**
Permit Description:	**ELECTRICAL**
Work Class:	
Proposed Use:	
Permit Number:	ELE12-00248
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	COOPER ELECTRIC

Date:	**1/4/2006**
Permit Type:	**FSI**
Description:	
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	FSI04-06543
Status:	RECEIVED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

ADJOINING PROPERTY DETAIL

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

BURT PL

1220 BURT PL

Date:	**2/9/2005**
Permit Type:	**FSI**
Description:	**Vacant**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	FSI04-04708
Status:	INVESTIGATION
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

1221 BURT PL

Date:	**1/17/2020**
Permit Type:	
Description:	**COMMERCIAL BUILDING PERMIT - CHANGE OF USE - CONVERT EMPTY WAREHOUSE TO DOGGIE PET RESORT. REMOVE ONE DEMISING WALL @ OFFICE. OPEN OTHER WALL AND ADD DOOR TO KENNEL AREA. INSTALL DOG KENNELS. MECHANICAL, ELECTRICAL AND PLUMBING ON SEPARATE PERMITS PER APPROVED PLANS**
Permit Description:	**Building Commercial**
Work Class:	Alteration
Proposed Use:	
Permit Number:	BLD18-00984
Status:	Issued
Valuation:	$2,890.00
Contractor Company:	
Contractor Name:	BIJAN RONAGH-LANGROODI

ADJOINING PROPERTY FINDINGS

Date:	**1/17/2020**
Permit Type:	
Description:	**COMMERCIAL PLUMBING PERMIT - CHANGE OF USE - CONVERT EMPTY WAREHOUSE TO DOGGIE PET RESORT WITH BLD18-00984 PER APPROVED PLANS**
Permit Description:	**Plumbing Commercial**
Work Class:	Alteration
Proposed Use:	
Permit Number:	PLM18-00398
Status:	Issued
Valuation:	$0.00
Contractor Company:	
Contractor Name:	FUN PARTNERS LLC

Date:	**1/17/2020**
Permit Type:	
Description:	**COMMERCIAL MISC FEE - SANITATION FEE FOR CHANGE OF USE TO CONVERT EMPTY WAREHOUSE TO DOGGIE PET RESORT 1ST INSTALLMENT - $560.70 SANITATION TOTAL - $12,484.80 THE PAYMENTS WILL BE PAID BASED UPON A 24 -MONTH PAYMENT PLAN. PAYMENTS WILL BE MADE TO ORANGE COUNTY SANITATION DISTRICT DIRECTLY CITY OF FULLERTON TO COLLECT FIRST PAYMENT ONLY OF $560.70**
Permit Description:	**Miscellaneous**
Work Class:	Supplemental
Proposed Use:	
Permit Number:	MIS-2020-0033
Status:	Issued
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**4/30/2019**
Permit Type:	
Description:	**COMMERCIAL SUPPLEMENTAL FEES - CHANGE OF USE TO CONVERT 6,000 SQ FT (E) WAREHOUSE (LOW) TO DOGGIE PET RESORT (AVERAGE). SANITATION FEES: $10,404**
Permit Description:	**Miscellaneous**
Work Class:	Supplemental
Proposed Use:	
Permit Number:	MIS19-00231
Status:	In Review
Valuation:	$0.00
Contractor Company:	
Contractor Name:	FUN PARTNERS, LLC

Date:	**8/27/2018**
Permit Type:	**WAT**
Description:	**Before any work is to begin, contractor must schedule a preconstruction meeting with the Water Inspector for all parts and location approval. * Upon completion of the preconstruction meeting, additional work/parts may need to added to the permit per water inspectors evaluation of existing meter assembly.Install new Backflow device per City Std 604. Upgrade existing meter to City Standard 601.**
Permit Description:	**WATER ENGINEERING**
Work Class:	
Proposed Use:	
Permit Number:	WAT18-00080
Status:	RECEIVED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	UNKNOWN

ADJOINING PROPERTY FINDINGS

Date:	**8/21/2018**
Permit Type:	
Description:	**COMMERCIAL ELECTRICAL PERMIT - CHANGE OF USE - CONVERT EMPTY WAREHOUSE TO DOGGIE PET RESORT WITH BLD18-00984 INSTALL (1) OUTLET FOR NEW DRYER (NO PLAN CHECK PER NOAH)**
Permit Description:	**Electrical Commercial**
Work Class:	Alteration
Proposed Use:	
Permit Number:	ELE18-00458
Status:	In Review
Valuation:	$0.00
Contractor Company:	
Contractor Name:	UNITED ENGINEERING & CONSTRUCTION

Date:	**9/27/2005**
Permit Type:	**BLD**
Description:	**COMM'L RE-ROOF PERMIT - 87 SQUAREST/O EXISTING 1 LAYER ROCK ROOFAPPLY 4 PLY HOT MOPPED W/ CAPSHEET SURFACEFLAT ROOF**
Permit Description:	**BUILDING**
Work Class:	
Proposed Use:	
Permit Number:	BLD05-02292
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	CONEX ROOFING

ADJOINING PROPERTY FINDINGS

Date: **7/12/2004**
Permit Type: **FSI**
Description: **The Ice Creamery**

Permit Description:
Work Class:
Proposed Use:
Permit Number: FSI04-02277
Status: INVESTIGATION
Valuation: $0.00
Contractor Company:
Contractor Name:

CYPRESS WAY

2418 CYPRESS WAY

Date: **10/23/2009**
Permit Type: **WAT**
Description: **For meter protection, install & test an approved 1" RP backflow device per std. 604. Location & parts approval required prior to work.**

Permit Description: **WATER ENGINEERING**
Work Class:
Proposed Use:
Permit Number: WAT09-00087
Status: RECEIVED
Valuation: $0.00
Contractor Company:
Contractor Name: UNKNOWN

ADJOINING PROPERTY FINDINGS

Date:	**3/7/2006**
Permit Type:	**BLD**
Description:	**COMM'L BUILDING PERMIT - FOUNDATION FOR TEST EQUIPMENT AS PER APPROVED PLANS**
Permit Description:	**BUILDING**
Work Class:	
Proposed Use:	
Permit Number:	BLD06-00488
Status:	EXPIRED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SEAN DUBY

Date:	**7/12/2004**
Permit Type:	**FSI**
Description:	**Pacific Press**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	FSI04-02283
Status:	INVESTIGATION
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

2424 CYPRESS WAY

Date:	**9/6/2005**
Permit Type:	**FSI**
Description:	**INX International**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	FSI04-05847
Status:	INVESTIGATION
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**3/1/2004**
Permit Type:	**BLD**
Description:	**RES REROOF PERMIT - INSTALL HOT MOP BUILDT UP SYSTEM OVER ONELAYER OF HOT MOP SYSTEM. 99 SQS**
Permit Description:	**BUILDING**
Work Class:	
Proposed Use:	
Permit Number:	BLD04-00388
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	LOUIS VICK

ADJOINING PROPERTY FINDINGS

2430 CYPRESS WAY

Date:	**12/19/2005**
Permit Type:	**BLD**
Description:	**COMM'L RE-ROOF PERMIT - 106 SQUAREST/O EXISTING ASPHALT ROOFFLAT ROOFTORCH DOWN APPSOLID WOOD SHEATHING**
Permit Description:	**BUILDING**
Work Class:	
Proposed Use:	
Permit Number:	BLD05-03001
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	ROOFCORP OF CA

Date:	**7/12/2004**
Permit Type:	**FSI**
Description:	**Rohner Machinery Sales, Inc.**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	FSI04-02278
Status:	INVESTIGATION
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

2441 CYPRESS WAY

Date:	**10/19/2010**
Permit Type:	**BLD**
Description:	**COMM'L RE-ROOF PERMIT - 2067 SQUAREST/O EXISTING BUILT UP ROOFINGFLAT ROOFBASE 2 PLY & CAPNON-A/C SPACETITLE 24 COOL ROOF LISTED AND LABELED MATERIAL TO BE USED ON THE OFFICE SPACEREPLACE SKYLIGHTS (138)ACRALIGHT SKYLIGHTS ICC# 1004**
Permit Description:	**BUILDING**
Work Class:	
Proposed Use:	
Permit Number:	BLD10-01158
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	ROSSCRETE ROOFING

2451 CYPRESS WAY

Date:	**2/11/2020**
Permit Type:	
Description:	**INSTALL (1) 400 AMP PANELBOARD AND (1) 400 AMP SWITCH W/ 300 AMP FUSES FOR "FUTURE FOAM" AS PER APPROVED PLANS**
Permit Description:	**Electrical Commercial**
Work Class:	Tenant Improvement
Proposed Use:	
Permit Number:	ELEC-2020-0015
Status:	Complete
Valuation:	$0.00
Contractor Company:	
Contractor Name:	ELECTRICAL WORK INC

ADJOINING PROPERTY FINDINGS

Date:	**3/30/2015**
Permit Type:	**BLD**
Description:	**COMM'L BUILDING PERMIT - DEMOLITION OF NON-LOAD BEARING PARTITION, INSTALLATION OF INTERIOR CHAIN LINK FENCE AND GATESINSTALLATION OF DRAFT CURTAINAS PER APPROVED PLANS**
Permit Description:	**BUILDING**
Work Class:	
Proposed Use:	
Permit Number:	BLD15-00362
Status:	EXPIRED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	STEVE SABO

Date:	**8/11/2014**
Permit Type:	**FIR**
Description:	**COMMERCIAL FIRE PERMIT - INSTALL (N) SERIAL MONITOR MODULE TO (E) SPRINKLER VALVE TAMPER SWITCH ON RISER #6AS PER APPROVED PLANS**
Permit Description:	**FIRE**
Work Class:	
Proposed Use:	
Permit Number:	FIR14-00190
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SSD SYSTEMS

ADJOINING PROPERTY FINDINGS

Date:	**6/2/2014**
Permit Type:	**FIR**
Description:	**COMM'L FIRE PERMIT - INSTALL 2 SPRINKLER HEADS IN TEST CHAMBER**
Permit Description:	**FIRE**
Work Class:	
Proposed Use:	
Permit Number:	FIR14-00121
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	MARTIN FIRE PROTECTION

Date:	**1/13/2014**
Permit Type:	**FIR**
Description:	**COMM'L FIRE PERMIT - FIRE SPRINKLER MONITORING SYSTEM - ADDITION OF ONE RELAY TO SHUTDOWN FORM MACHINE WHEN RISER #6 IS ACTIVATEDAS PER APPROVED PLANS**
Permit Description:	**FIRE**
Work Class:	
Proposed Use:	
Permit Number:	FIR14-00014
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SSD SYSTEMS

ADJOINING PROPERTY FINDINGS

Date:	**1/7/2014**
Permit Type:	**ELE**
Description:	**COMMERCIAL ELECTRICAL PERMIT - RETROFIT EXISTING LIGHTING, EXIT SIGNS, CONTROLLING SENSORS, BLUE BOX CONTROLS**
Permit Description:	**ELECTRICAL**
Work Class:	
Proposed Use:	
Permit Number:	ELE14-00008
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	INTERIOR ELECTRIC INC

Date:	**4/25/2013**
Permit Type:	**FIR**
Description:	**COMMERCIAL FIRE SPRINKLER PERMIT - ADD (6) SPRINKLER HEADS IN CYCLONESAS PER APPROVED PLANS**
Permit Description:	**FIRE**
Work Class:	
Proposed Use:	
Permit Number:	FIR13-00051
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	DON MARTIN

ADJOINING PROPERTY FINDINGS

Date:	**3/20/2013**
Permit Type:	**FIR**
Description:	**COMMERCIAL FIRE SPRINKLER PERMIT - INSTALL 3 SPRINKLERS IN 3 FOAM CUTTING UNITS (ONE IN EACH UNIT)**
Permit Description:	**FIRE**
Work Class:	
Proposed Use:	
Permit Number:	FIR13-00041
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	MARTIN FIRE PROTECTION

Date:	**10/9/2012**
Permit Type:	**FIR**
Description:	**COMM'L FIRE PERMIT - FIRE SPRINKLERS FOR FUTURE FOAMINSTALL PIPING FOR (E) BAGHOUSE @ (E) SIDEWALL SPRINKLERS IN UNIT**
Permit Description:	**FIRE**
Work Class:	
Proposed Use:	
Permit Number:	FIR12-00129
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	MARTIN FIRE PROTECTION

ADJOINING PROPERTY FINDINGS

Date:	**4/9/2012**
Permit Type:	**FIR**
Description:	**COMM'L FIRE PERMIT - FIRE SPRINKLERS @ HIGH PILE STORAGE AREA FOR FUTURE FOAM**
Permit Description:	**FIRE**
Work Class:	
Proposed Use:	
Permit Number:	FIR12-00057
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	MARTIN FIRE PROTECTION

Date:	**3/13/2012**
Permit Type:	**MIS**
Description:	**COMM'L MISC. FIRE - REVISION #1 - (11) - SPRINKLER HEADS RELOCATED PER APPROVED PLAN**
Permit Description:	**MISCELLANEOUS**
Work Class:	
Proposed Use:	
Permit Number:	MIS12-00114
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	MARTIN FIRE PROTECTION INC

Date:	**3/1/2012**
Permit Type:	**BLD**
Description:	**COMM'L BUILDING PERMIT - STORAGE RACKSAS PER APPROVED PLANS**
Permit Description:	**BUILDING**
Work Class:	
Proposed Use:	
Permit Number:	BLD12-00157
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	AMY EDWARDS

ADJOINING PROPERTY FINDINGS

Date: **2/13/2012**
Permit Type: **MIS**
Description: **MISC FEE - REVISION TO PLANSREFER TO BLD08-00681FIELD REVISION**

Permit Description: **MISCELLANEOUS**
Work Class:
Proposed Use:
Permit Number: MIS12-00063
Status: PLAN CHECK
Valuation: $0.00
Contractor Company:
Contractor Name: FOUST CONSTRUCTION

Date: **2/13/2012**
Permit Type: **PLM**
Description: **COMM'L PLUMBING PERMIT - ADD 3 SINKS (MENS' ROOM, UPSTAIRS)**

Permit Description: **PLUMBING**
Work Class:
Proposed Use:
Permit Number: PLM12-00081
Status: EXPIRED
Valuation: $0.00
Contractor Company:
Contractor Name: FOUST CONSTRUCTION

Date: **1/27/2012**
Permit Type: **MIS**
Description: **MISC FEE - PLAN CLARIFICATIONREFER TO BLD08-00861RE-INSPECTION FEE**

Permit Description: **MISCELLANEOUS**
Work Class:
Proposed Use:
Permit Number: MIS12-00044
Status: PLAN CHECK
Valuation: $0.00
Contractor Company:
Contractor Name: FOUST CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date:	**12/8/2011**
Permit Type:	**FIR**
Description:	**COMM'L FIRE PERMIT - INSTALL 27 FIRE SPRINKLERS IN NEW OFFICE EXPANSION. PER APPROVED PLANS**
Permit Description:	**FIRE**
Work Class:	
Proposed Use:	
Permit Number:	FIR11-00149
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	MARTIN FIRE PROTECTION INC

Date:	**11/22/2011**
Permit Type:	**BLD**
Description:	**COMM'L BUILDING PERMIT - FUTURE FOAM 1/2 TON MONORAILAS PER APPROVED PLANS**
Permit Description:	**BUILDING**
Work Class:	
Proposed Use:	
Permit Number:	BLD11-01270
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	TRADEMARK HOIST INC

ADJOINING PROPERTY FINDINGS

Date:	**10/18/2011**
Permit Type:	**BLD**
Description:	**INDUSTRIAL BUILDING PERMIT - 525 SQ FT FOUNDATION FOR DUST COLLECTOR @ FUTURE FOAM. PER APPROVED PLANS.**
Permit Description:	**BUILDING**
Work Class:	
Proposed Use:	
Permit Number:	BLD11-01122
Status:	EXPIRED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	BAGHOUSE INDUSTRIAL SHEET METAL SVC

Date:	**10/17/2011**
Permit Type:	**MEC**
Description:	**INDUSTRIAL MECHANICAL PERMIT - EXTERIOR DUST COLLECTION SYSTEM PER APPROVED PLANS.**
Permit Description:	**COMMERICAL MECHANICAL**
Work Class:	
Proposed Use:	
Permit Number:	MEC11-00197
Status:	EXPIRED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	BAGHOUSE INDUSTRIAL SHEET METAL SVC

Date:	**9/21/2011**
Permit Type:	**MIS**
Description:	**MISC FEE - REVISION TO ELECTRICAL PLANSREFER TO ELE08-00363**
Permit Description:	**MISCELLANEOUS**
Work Class:	
Proposed Use:	
Permit Number:	MIS11-00567
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SCOTT BELAIR

ADJOINING PROPERTY FINDINGS

Date:	**5/2/2011**
Permit Type:	**MIS**
Description:	**MISC FEE - REVISION TO PLANS-REFER TO BLD08-00681FIELD REVISION1ST FL - RECONFIGURED RESTROOM & LOCKER ROOM2ND FL/MEZZANINE - RECONFIGURED HALL & STAIRS**
Permit Description:	**MISCELLANEOUS**
Work Class:	
Proposed Use:	
Permit Number:	MIS11-00261
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SCOTT BELAIR

Date:	**10/21/2010**
Permit Type:	**FIR**
Description:	**COMM'L T.I. FIRE PERMIT - FIRE SPRINKLERS - PER APPROVED PLANS**
Permit Description:	**FIRE**
Work Class:	
Proposed Use:	
Permit Number:	FIR10-00159
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	MARTIN FIRE PROTECTION INC

ADJOINING PROPERTY FINDINGS

Date:	**8/26/2010**
Permit Type:	**BLD**
Description:	**COMM'L BUILDING PERMIT - STORAGE RACKS FOR FUTURE FOAMAS PER APPROVED PLANS**
Permit Description:	**BUILDING**
Work Class:	
Proposed Use:	
Permit Number:	BLD10-00980
Status:	EXPIRED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	PAL CON INTERNATIONAL

Date:	**4/26/2010**
Permit Type:	**BLD**
Description:	**COMM'L BUILDING PERMIT - CATWALK SYSTEM FOR FUTURE FOAMRE: MIS10-00083**
Permit Description:	**BUILDING**
Work Class:	
Proposed Use:	
Permit Number:	BLD10-00460
Status:	EXPIRED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	ANSHUL GUPTA

ADJOINING PROPERTY FINDINGS

Date:	**2/10/2010**
Permit Type:	**MIS**
Description:	**MISC FEE-REVISION TO PLANSREFER TO BLD09-00410RE-CONFIGURE FOOTING TO ACCOMMODATE EXISTING EQUIPMENT**
Permit Description:	**MISCELLANEOUS**
Work Class:	
Proposed Use:	
Permit Number:	MIS10-00082
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	ANSHUL GUPTA

Date:	**2/10/2010**
Permit Type:	**MIS**
Description:	**MISC FEE-REVISION TO PLANSREFER TO BLD09-00410REVISION TO CATWALK**
Permit Description:	**MISCELLANEOUS**
Work Class:	
Proposed Use:	
Permit Number:	MIS10-00083
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	ANSHUL GUPTA

Date:	**11/19/2009**
Permit Type:	**MIS**
Description:	**COMM'L MISC. MECHANICAL REVISIONS - REF: MEC08-00135 2-1,988 MILLION BTU'S FURNACESBOILER CHANGE FROM 150 HP TO 2-47.5 HP**
Permit Description:	**MISCELLANEOUS**
Work Class:	
Proposed Use:	
Permit Number:	MIS09-00792
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	ANSHUL GUPTA

ADJOINING PROPERTY FINDINGS

Date:	**11/19/2009**
Permit Type:	**MIS**
Description:	**COMM'L MISC. REVISION - REF: PLM08-00337GASLINE CHANGE FROM 3" TO 2" PER APPROVED PLANS**
Permit Description:	**MISCELLANEOUS**
Work Class:	
Proposed Use:	
Permit Number:	MIS09-00793
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	ANSHUL GUPTA

Date:	**8/14/2009**
Permit Type:	**FIR**
Description:	**COMM'L FIRE PERMIT - FIRE SPRINKLERS FOR FUTURE FOAM LOCATED IN THE GRIND/MOLD ROOM #106, NEW BOILER ROOM, AND THE MELAMINE MIXING ROOM. PER APPROVED PLAN**
Permit Description:	**FIRE**
Work Class:	
Proposed Use:	
Permit Number:	FIR09-00120
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	MARTIN FIRE PROTECTION INC

ADJOINING PROPERTY FINDINGS

Date:	**7/30/2009**
Permit Type:	**FIR**
Description:	**COMM'L FIRE PERMIT - FIRE SPRINKLERS FOR FUTURE FOAMPER APPROVED PLANS**
Permit Description:	**FIRE**
Work Class:	
Proposed Use:	
Permit Number:	FIR09-00109
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	ADVANCE FIRE PROTECTION

Date:	**7/28/2009**
Permit Type:	**MIS**
Description:	**COMM'L MISC FEE-REVISION TO PLANS: RELOCATE BLEND TANK FOUNDATIONRELOCATING BLENDER MACHINEREFER TO BLD08-00681**
Permit Description:	**MISCELLANEOUS**
Work Class:	
Proposed Use:	
Permit Number:	MIS09-00485
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	ANSHUL GUPTA

ADJOINING PROPERTY FINDINGS

Date:	**6/30/2009**
Permit Type:	**MIS**
Description:	**COMM'L MISC. REVISION - REVISE CYCLONE SUPPORTS & RELOCATE- ING COLUMN AT RAISED ROOF AREA. PER APPROVED PLANS. REF: BLD09-00410 & BLD08-00681**
Permit Description:	**MISCELLANEOUS**
Work Class:	
Proposed Use:	
Permit Number:	MIS09-00423
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	ANSHUL GUPTA

Date:	**5/5/2009**
Permit Type:	**MIS**
Description:	**MISC FEE-REFER TO BLD08-00681FOUNDATION REVISION (REVISION 'D')**
Permit Description:	**MISCELLANEOUS**
Work Class:	
Proposed Use:	
Permit Number:	MIS09-00286
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	ANSHUL GUPTA

ADJOINING PROPERTY FINDINGS

Date:	**4/24/2009**
Permit Type:	**BLD**
Description:	**COMM'L BUILDING PERMIT - FUTURE FOAMRAISE A PORTION OF EXISTING ROOF (22'10" X 15' 9") TO 45' HIGH TO ACCOMODATE MIXER MACHINE FROM BELOWPER APPROVED PLANS**
Permit Description:	**BUILDING**
Work Class:	
Proposed Use:	
Permit Number:	BLD09-00410
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	ANSHUL GUPTA

Date:	**4/14/2009**
Permit Type:	**MIS**
Description:	**COMM'L MISC. REVISION - FOUNDATION DETAIL REVISION REF: BLD08-00681**
Permit Description:	**MISCELLANEOUS**
Work Class:	
Proposed Use:	
Permit Number:	MIS09-00246
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	ANSHUL GUPTA

ADJOINING PROPERTY FINDINGS

Date:	**2/27/2009**
Permit Type:	**MIS**
Description:	**COMM'L MISCELLANEOUS FEE - REVISIONSMOVE TANKS 4' EAST AND 1' SOUTHREVISE FOUNDATION PLANBLD08-00681**
Permit Description:	**MISCELLANEOUS**
Work Class:	
Proposed Use:	
Permit Number:	MIS09-00145
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	ANSHUL GUPTA

Date:	**2/27/2009**
Permit Type:	**MIS**
Description:	**COMM'L MISCELLANEOUS FEE - REVISIONSRE-LAYOUT EQUIPMENTREMOVE 2 EQUIPMENTREMOVE EQUIPMENT PLATFORMBLD08-00681**
Permit Description:	**MISCELLANEOUS**
Work Class:	
Proposed Use:	
Permit Number:	MIS09-00146
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	ANSHUL GUPTA

ADJOINING PROPERTY FINDINGS

Date:	**2/9/2009**
Permit Type:	**MIS**
Description:	**COMM'L MISC FEE -REVISION TO PLANSREFER TO BLD08-00681INCREASE HEIGHT OF BOILER ROOM BY 3'**
Permit Description:	**MISCELLANEOUS**
Work Class:	
Proposed Use:	
Permit Number:	MIS09-00110
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	ANSHUL GUPTA

Date:	**2/2/2009**
Permit Type:	**MIS**
Description:	**MISC. FEE-DELTA 2 REVISIONREFER TO BLD08-00681**
Permit Description:	**MISCELLANEOUS**
Work Class:	
Proposed Use:	
Permit Number:	MIS09-00097
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	ANSHUL GUPTA

Date:	**1/29/2009**
Permit Type:	**MIS**
Description:	**COMM'L MISCELLANEOUS FEE- FUTURE FOAM - ADDITION 860 TO CREATE BOILER ROOM & MEZZANINE - SANITATION FEE - $193.50**
Permit Description:	**MISCELLANEOUS**
Work Class:	
Proposed Use:	
Permit Number:	MIS09-00085
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	FOUST CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date:	**9/11/2008**
Permit Type:	**ENG**
Description:	**Install (12) soil gas probs for OCWD. Backfill & patch pavement. Bond posted on ENG08-00340.**
Permit Description:	**ENGINEERING**
Work Class:	
Proposed Use:	
Permit Number:	ENG08-00361
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	ENVIRONMENTAL SUPPORT TECHNOLOGIES

Date:	**8/12/2008**
Permit Type:	**WAT**
Description:	**Upgrade two existing fire line F.D.C. connections per special drawings. Paint water facilities per specifications.**
Permit Description:	**WATER ENGINEERING**
Work Class:	
Proposed Use:	
Permit Number:	WAT08-00047
Status:	RECEIVED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	ANSHUL GUPTA

ADJOINING PROPERTY FINDINGS

Date:	**6/16/2008**
Permit Type:	**ELE**
Description:	**COMM'L ELECTRICAL PERMIT - T.I. FOR FUTURE FOAM553 FIXTURES36 SWITCHES10 OUTLETS3000 AMP PANEL2000 AMP PANEL1000 AMP SUBPANEL(6) 200 AMP SUBPANELS(7) 200 HP MOTORS(19) 20 HP MOTORS(8) 60 HP MOTORS(3) 75 KVA TRANSFORMERSPER APPROVED PLANS**
Permit Description:	**ELECTRICAL**
Work Class:	
Proposed Use:	
Permit Number:	ELE08-00363
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	DULEY ELECTRIC INC

Date:	**6/16/2008**
Permit Type:	**MEC**
Description:	**COMM'L MECHANICAL PERMIT - T.I. FOR FUTURE FOAM500K BTU FURNACE2 TON A/C UNIT2 EXHAUST FANSPER APPROVED PLANS**
Permit Description:	**COMMERICAL MECHANICAL**
Work Class:	
Proposed Use:	
Permit Number:	MEC08-00135
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	FOUST CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date:	**6/16/2008**
Permit Type:	**PLM**
Description:	**COMM'L PLUMBING PERMIT - T.I. FOR FUTURE FOAM3 LAVS3 W/C2 WATER HEATERS3 URINALSPER APPROVED PLANS**
Permit Description:	**PLUMBING**
Work Class:	
Proposed Use:	
Permit Number:	PLM08-00337
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	FOUST CONSTRUCTION

Date:	**6/12/2008**
Permit Type:	**BLD**
Description:	**COMM'L BUILDING PERMIT - T.I. FOR FUTURE FOAMADDING 360 SQ FT BOILER ROOMADD 500 SQ FT MEZZANINEINTERIOR REMODELPER APPROVED PLANS**
Permit Description:	**BUILDING**
Work Class:	
Proposed Use:	
Permit Number:	BLD08-00681
Status:	EXPIRED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	FOUST CONSTRUCTION

Date:	**1/12/2006**
Permit Type:	**FSI**
Description:	**Future Foam**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	FSI04-06651
Status:	RECEIVED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date: **11/8/2004**
Permit Type: **FIR**
Description: **COMM'L FIRE SPRINKLERS - 4-SPRINKLER HEADS**

Permit Description: **FIRE**
Work Class:
Proposed Use:
Permit Number: FIR04-00179
Status: PLAN CHECK
Valuation: $0.00
Contractor Company:
Contractor Name: CERTIFIED FIRE EXTINGUISHER SERVICE

Date: **10/26/2004**
Permit Type: **ELE**
Description: **COMM'L T.I. ELECTRIC - 70 AMP 480V 3-PHASE SERVICE FOR MELAMINE METERING MACHINERY**

Permit Description: **ELECTRICAL**
Work Class:
Proposed Use:
Permit Number: ELE04-01053
Status: EXPIRED
Valuation: $0.00
Contractor Company:
Contractor Name: DULEY ELECTRIC INC

Date: **6/10/2004**
Permit Type: **MIS**
Description: **MISCELLANEOUS FEE - REVISIONSCEILING AND PARTITION**

Permit Description: **MISCELLANEOUS**
Work Class:
Proposed Use:
Permit Number: MIS04-00318
Status: FINALLED
Valuation: $0.00
Contractor Company:
Contractor Name: C R M CONSTRUCTION INC

ADJOINING PROPERTY FINDINGS

Date: **4/1/2004**
Permit Type: **MIS**
Description: **MISC. REVISION TO APPROVED SET OF PLANS (REF: BLD03-01788)**

Permit Description: **MISCELLANEOUS**
Work Class:
Proposed Use:
Permit Number: MIS04-00161
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: GARY TRACY

Date: **2/2/2004**
Permit Type: **MIS**
Description: **MISC. PERMIT FEE - REINSPECTION FEE**

Permit Description: **MISCELLANEOUS**
Work Class:
Proposed Use:
Permit Number: MIS04-00073
Status: EXPIRED
Valuation: $0.00
Contractor Company:
Contractor Name: FUTURE FOAM

Date: **1/21/2004**
Permit Type: **MIS**
Description: **MISCELLANEOUS FEES- STRUCTURAL REVISIONS TO AREA OF ROLL UP DOORS**

Permit Description: **MISCELLANEOUS**
Work Class:
Proposed Use:
Permit Number: MIS04-00053
Status: EXPIRED
Valuation: $0.00
Contractor Company:
Contractor Name: FUTURE FOAM

ADJOINING PROPERTY FINDINGS

Date:	**1/14/2004**
Permit Type:	**ELE**
Description:	**COMMERCIAL ELECTRICAL PERMIT - 6-OUTLETS, 26-FIXTURES,2-100 AMP SUB PANEL, 1- 30 KVA TRANSFORMER**
Permit Description:	**ELECTRICAL**
Work Class:	
Proposed Use:	
Permit Number:	ELE04-00041
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	FUTURE FOAM

Date:	**1/5/2004**
Permit Type:	**MEC**
Description:	**COMM'L MECHANICAL PERMIT - 2 - 5 TON HEAT PUMPS**
Permit Description:	**COMMERICAL MECHANICAL**
Work Class:	
Proposed Use:	
Permit Number:	MEC04-00003
Status:	EXPIRED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	FUTURE FOAM

Date:	**11/5/2003**
Permit Type:	**ENG**
Description:	**Reconstruct driveway**
Permit Description:	**ENGINEERING**
Work Class:	
Proposed Use:	
Permit Number:	ENG03-00232
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	FUTURE FOAM

ADJOINING PROPERTY FINDINGS

Date:	**6/25/2003**
Permit Type:	**BLD**
Description:	**COMMERCIAL T.I. - 3,094 S.F. T.I FOR STORAGE IN EXISTING FACILITY. AS PER APPROVED PLANS**
Permit Description:	**BUILDING**
Work Class:	
Proposed Use:	
Permit Number:	BLD03-01788
Status:	EXPIRED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	FUTURE FOAM

E ORANGETHORPE AVE

2331 E ORANGETHORPE AVE

Date:	**7/10/2018**
Permit Type:	
Description:	**COMMERCIAL MISC FEES - REVISION TO PHV17-00378 REDUCE PANELS FROM 64 TO 62 AND INCREASE WATTAGE FROM 340W TO 355W PER APPROVED PLAN**
Permit Description:	**Miscellaneous**
Work Class:	Plan Check/Permit/Inspection
Proposed Use:	
Permit Number:	MIS18-00417
Status:	Issued
Valuation:	$0.00
Contractor Company:	
Contractor Name:	EUNICE KO

ADJOINING PROPERTY FINDINGS

Date:	**12/4/2017**
Permit Type:	
Description:	**COMMERCIAL BUILDING PERMIT - STRUCTURAL CALCS REVIEW FOR PHV17-00378**
Permit Description:	**Building Commercial**
Work Class:	Alteration
Proposed Use:	
Permit Number:	BLD17-01392
Status:	Expired
Valuation:	$0.00
Contractor Company:	
Contractor Name:	DAVID KIM

Date:	**12/4/2017**
Permit Type:	
Description:	**COMMERCIAL PHOTOVOLTAIC PERMIT INSTALL ROOF MOUNTED 21.760 KW PV SYSTEM WITH (64) MODULES AND () INVERTERS. STRUCTURAL CALCS - YES PANEL UPGRADE - NO FIRE CLASS PER UL 1703 PER APPROVED PLANS**
Permit Description:	**Photovoltaic Commercial**
Work Class:	Alteration
Proposed Use:	
Permit Number:	PHV17-00378
Status:	Complete
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SHELLEY KOSTIUK

ADJOINING PROPERTY FINDINGS

Date:	**10/25/2017**
Permit Type:	
Description:	**COMMERCIAL REROOF PERMIT - 90 SQS OF TORCH DOWN COOL ROOF T/O EXISTING ROOF TO SHEATHING (REPLACE IF NEEDED) APPLY TORCH DOWN COOL ROOF ICC# 0616-0011A SOLAR REFLECTANCE 0.72 THERMAL EMITANCE 0.90 SLOPE: FLAT**
Permit Description:	**Building Commercial**
Work Class:	Reroof
Proposed Use:	
Permit Number:	BLD17-01321
Status:	Complete
Valuation:	$15,115.50
Contractor Company:	
Contractor Name:	MASTER CO

Date:	**4/27/2004**
Permit Type:	**FSI**
Description:	**Kims Iron Works**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	FSI04-00504
Status:	INVESTIGATION
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

2335 E ORANGETHORPE AVE

Date:	**4/27/2004**
Permit Type:	**FSI**
Description:	**Eberhardts Tire Center**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	FSI04-00513
Status:	INVESTIGATION
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

2341 E ORANGETHORPE AVE

Date:	**3/13/2013**
Permit Type:	**RAC**
Description:	**Discount Tire Center**
Permit Description:	**NEWS RACK**
Work Class:	
Proposed Use:	
Permit Number:	RAC13-00047
Status:	RECEIVED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	HRATCH ANDONIAN

ADJOINING PROPERTY FINDINGS

Date: **11/17/2011**
Permit Type: **RAC**
Description: **Newsracks**

Permit Description: **NEWS RACK**
Work Class:
Proposed Use:
Permit Number: RAC11-00001
Status: CLOSED
Valuation: $0.00
Contractor Company:
Contractor Name: HRATCH ANDONIAN

Date: **9/22/2010**
Permit Type: **RAC**
Description: **NEWSRACKS 2010**

Permit Description: **NEWS RACK**
Work Class:
Proposed Use:
Permit Number: RAC10-00040
Status: CLOSED
Valuation: $0.00
Contractor Company:
Contractor Name: JOHN ANDONIAN

Date: **8/4/2009**
Permit Type: **RAC**
Description: **NEWSRACKS**

Permit Description: **NEWS RACK**
Work Class:
Proposed Use:
Permit Number: RAC09-00106
Status: RECEIVED
Valuation: $0.00
Contractor Company:
Contractor Name: JOHN ANDONIAN

ADJOINING PROPERTY FINDINGS

Date: **9/16/2008**
Permit Type: **RAC**
Description: **NEWSRACKS**

Permit Description: **NEWS RACK**
Work Class:
Proposed Use:
Permit Number: RAC08-00256
Status: RECEIVED
Valuation: $0.00
Contractor Company:
Contractor Name: JOHN ANDONIAN

Date: **8/23/2007**
Permit Type: **RAC**
Description: **NEWSRACKS**

Permit Description: **NEWS RACK**
Work Class:
Proposed Use:
Permit Number: RAC07-00095
Status: CLOSED
Valuation: $0.00
Contractor Company:
Contractor Name: JOHN ANDONIAN

Date: **8/21/2006**
Permit Type: **RAC**
Description: **NEWSRACKS**

Permit Description: **NEWS RACK**
Work Class:
Proposed Use:
Permit Number: RAC06-00071
Status: INVESTIGATION
Valuation: $0.00
Contractor Company:
Contractor Name: JOHN ANDONIAN

ADJOINING PROPERTY FINDINGS

Date:	**4/27/2004**
Permit Type:	**FSI**
Description:	**Discount Tire Centers**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	FSI04-00512
Status:	INVESTIGATION
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

2351 E ORANGETHORPE AVE

Date:	**8/6/2018**
Permit Type:	
Description:	**COMMERCIAL BUILDING PERMIT - INSTALL NEW SCREENING TO BLOCK VIEW OF HVAC UNIT**
Permit Description:	**Building Commercial**
Work Class:	Alteration
Proposed Use:	
Permit Number:	BLD18-00687
Status:	Complete
Valuation:	$10,000.00
Contractor Company:	
Contractor Name:	KEITH MYERS

ADJOINING PROPERTY FINDINGS

Date:	**3/28/2018**
Permit Type:	
Description:	**COMM'L MISCELLANEOUS FEE - REVISION TO BLD18-00148, MEC18-00019 REVISE SCREENING WALL FROM 9' TO 12', ADD DOOR**
Permit Description:	**Miscellaneous**
Work Class:	Plan Check/Permit/Inspection
Proposed Use:	
Permit Number:	MIS18-00177
Status:	Void
Valuation:	$0.00
Contractor Company:	
Contractor Name:	TOP NOTCH PLUMBING HEATING & AIR CO

Date:	**1/31/2018**
Permit Type:	
Description:	**COMMERCIAL MECHANICAL PERMIT - HVAC REPLACEMENT - CHANGE OUT 5-TON ROOFTOP A/C UNIT LIKE FOR LIKE**
Permit Description:	**Mechanical Commercial**
Work Class:	Alteration
Proposed Use:	
Permit Number:	MEC18-00019
Status:	Complete
Valuation:	$0.00
Contractor Company:	
Contractor Name:	TOP NOTCH PLUMBING HEATING & AIR CO

ADJOINING PROPERTY FINDINGS

Date:	**1/31/2018**
Permit Type:	
Description:	**COMMERCIAL BUILDING PERMIT - INSTALL SCREEING FOR ROOF TOP A/C UNIT - SCREEN WILL HAVE 50% OPENING WITH ROUND HOLE REF: MEC18-00019**
Permit Description:	**Building Commercial**
Work Class:	Alteration
Proposed Use:	
Permit Number:	BLD18-00148
Status:	Complete
Valuation:	$1,300.00
Contractor Company:	
Contractor Name:	TOP NOTCH PLUMBING HEATING & AIR CO

Date:	**2/4/2016**
Permit Type:	**BLD**
Description:	**COMM'L BUILDING PERMIT - MODIFY (E) CELL SITEINSTALL (3) NEW PANEL ANTENNAS, REMODEL (3) EXISTING PANEL ANTENNAS, PAINT TO MATCH EXISTINGAS PER APPROVED PLANS**
Permit Description:	**BUILDING**
Work Class:	
Proposed Use:	
Permit Number:	BLD16-00130
Status:	CANCELLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	VIRGINIA BECKER

ADJOINING PROPERTY FINDINGS

Date:	**6/18/2015**
Permit Type:	**ELE**
Description:	**COMMERCIAL ELECTRICAL PERMIT - INSTALL (1) 100 AMP PANEL FOR NEW DISPENSERSPER APPROVED PLANS**
Permit Description:	**ELECTRICAL**
Work Class:	
Proposed Use:	
Permit Number:	ELE15-00351
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	FUELING AND SERVICE TECHNOLOGIES IN

Date:	**6/4/2015**
Permit Type:	**ELE**
Description:	**COMMERCIAL ELECTRICAL PERMIT - PULL COMMUNICATION WIRE FROM FUEL DISPENSERS TO GUTTER BOX & INSTALL (N) COMMUNICATION WIRE AT GUTTER BOX AND FUEL DISPENSERS. AS PER APPROVED PLANS**
Permit Description:	**ELECTRICAL**
Work Class:	
Proposed Use:	
Permit Number:	ELE15-00330
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	FUELING AND SERVICE TECHNOLOGIES IN

ADJOINING PROPERTY FINDINGS

Date:	**3/16/2015**
Permit Type:	**ELE**
Description:	**COMMERCIAL ELECTRICAL PERMIT - REMOVE & REPLACE FUEL DISPENSERS - LIKE FOR LIKE (ARCO GAS STATION).AS PER APPROVED PLANS**
Permit Description:	**ELECTRICAL**
Work Class:	
Proposed Use:	
Permit Number:	ELE15-00158
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	FUELING AND SERVICE TECHNOLOGIES IN

Date:	**12/10/2014**
Permit Type:	**ELE**
Description:	**COMMERCIAL ELECTRICAL PERMIT - REPLACE LIGHTING WITH LED ON EXISTING POLE**
Permit Description:	**ELECTRICAL**
Work Class:	
Proposed Use:	
Permit Number:	ELE14-00719
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	DONCO & SONS INC

ADJOINING PROPERTY FINDINGS

Date:	**12/10/2014**
Permit Type:	**SGN**
Description:	**COMMERCIAL SIGN PERMIT - NEW CANOPY SIGNS W / LED FACIA LIGHTING AND 20" CHANNEL LETTERS COPY: ARCO WITH LOGOPER APPROVED PLANS**
Permit Description:	**SIGN**
Work Class:	
Proposed Use:	
Permit Number:	SGN14-00109
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	DONCO & SONS INC

Date:	**11/18/2011**
Permit Type:	**RAC**
Description:	**Newsracks**
Permit Description:	**NEWS RACK**
Work Class:	
Proposed Use:	
Permit Number:	RAC11-00034
Status:	CLOSED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**9/23/2010**
Permit Type:	**RAC**
Description:	**NEWSRACKS 2010**
Permit Description:	**NEWS RACK**
Work Class:	
Proposed Use:	
Permit Number:	RAC10-00090
Status:	CLOSED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date: **1/27/2009**
Permit Type: **RAC**
Description: **NEWSRACKS**

Permit Description: **NEWS RACK**
Work Class:
Proposed Use:
Permit Number: RAC09-00001
Status: INVESTIGATION
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **12/11/2008**
Permit Type: **RAC**
Description: **NEWSRACKS**

Permit Description: **NEWS RACK**
Work Class:
Proposed Use:
Permit Number: RAC08-00284
Status: RECEIVED
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **12/10/2008**
Permit Type: **RAC**
Description: **NEWSRACKS**

Permit Description: **NEWS RACK**
Work Class:
Proposed Use:
Permit Number: RAC08-00280
Status: RECEIVED
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date:	**8/13/2008**
Permit Type:	**ELE**
Description:	**COMM'L ELECTRICAL PERMIT - PULL NEW LOW VOLTAGE TO EACH DISPENSER INSPECTION FOR SEAL OFF'S**
Permit Description:	**ELECTRICAL**
Work Class:	
Proposed Use:	
Permit Number:	ELE08-00507
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	PETCON TECHNOLOGIES INC

Date:	**3/19/2008**
Permit Type:	**BLD**
Description:	**COMM'L BUILDING PERMIT- CONCRETE PAD & ENCLOSURE FOR CLEAN AIR SEPARATOR FOR ARCO AS PER APPROVED PLANS**
Permit Description:	**BUILDING**
Work Class:	
Proposed Use:	
Permit Number:	BLD08-00317
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	ALANNA ISAAC

Date:	**9/19/2005**
Permit Type:	**FSI**
Description:	**Arco**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	FSI04-05881
Status:	INVESTIGATION
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**11/22/2004**
Permit Type:	**ELE**
Description:	**COMM'L ELECTRICAL PERMIT - REWIRE EXISTING SIGNAL HORN - PULL WIRE FOR 3 SENSORS**
Permit Description:	**ELECTRICAL**
Work Class:	
Proposed Use:	
Permit Number:	ELE04-01160
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	CA ELECTRIC

Date:	**4/24/2003**
Permit Type:	**ELE**
Description:	**COMM'L ELECTRICAL PERMIT - ARCO GAS STATIONREPLACE 6 CIRCUIT CONDUCTORS TO EXISTING DISPENSER & TURBINE**
Permit Description:	**ELECTRICAL**
Work Class:	
Proposed Use:	
Permit Number:	ELE03-00599
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	WEST COAST PRODUCTS

ADJOINING PROPERTY FINDINGS

2401 E ORANGETHORPE AVE

Date:	**4/16/2019**
Permit Type:	**ENG**
Description:	**[Work on South State College Blvd] Install vault in sidewalk, remove and replace sidewalk joint to joint. Traffic Control per approved plans. Wk Hrs: 8:30AM-3:30PM**
Permit Description:	**ENGINEERING**
Work Class:	
Proposed Use:	
Permit Number:	ENG19-00160
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	BRIAN NGUYEN

Date:	**10/7/2015**
Permit Type:	**ENG**
Description:	**Excavate to remove & replace SCE pole #2069872E located on State College Blvd. with electrical equipment. If necessary, crane company to pull Temp St Occupancy. Traffic control per W.A.T.C.H. Manual. Wk Hrs: 8:30am-3:30pm.**
Permit Description:	**ENGINEERING**
Work Class:	
Proposed Use:	
Permit Number:	ENG15-00475
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	CLAUDENE DUKE

ADJOINING PROPERTY FINDINGS

Date: **10/27/2010**
Permit Type: **RAC**
Description:

Permit Description: **NEWS RACK**
Work Class:
Proposed Use:
Permit Number: RAC10-00116
Status: CLOSED
Valuation: $0.00
Contractor Company:
Contractor Name: FRANK KYRIEKOS

Date: **7/21/2009**
Permit Type: **RAC**
Description: **NEWSRACKS**

Permit Description: **NEWS RACK**
Work Class:
Proposed Use:
Permit Number: RAC09-00044
Status: RECEIVED
Valuation: $0.00
Contractor Company:
Contractor Name: FRANK KYRIEKOS

Date: **7/3/2008**
Permit Type: **RAC**
Description: **NEWSRACKS**

Permit Description: **NEWS RACK**
Work Class:
Proposed Use:
Permit Number: RAC08-00219
Status: RECEIVED
Valuation: $0.00
Contractor Company:
Contractor Name: FRANK KYRIEKOS

ADJOINING PROPERTY FINDINGS

Date:	**7/12/2004**
Permit Type:	**FSI**
Description:	**Grill Boy**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	FSI04-02280
Status:	INVESTIGATION
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**11/10/2003**
Permit Type:	**BLD**
Description:	**COMMERCIAL REROOF PERMIT - T/O EXISTING ROOFING MATERIAL, APPLY HOT MOP SYSTEM TO 12:1 SLOPE.**
Permit Description:	**BUILDING**
Work Class:	
Proposed Use:	
Permit Number:	BLD03-03156
Status:	EXPIRED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	KYRIAKOS TRUST

ADJOINING PROPERTY FINDINGS

2407 E ORANGETHORPE AVE

Date:	**6/13/2012**
Permit Type:	**SGN**
Description:	**COMM'L SIGN PERMIT - 24 SQ FT WALL SIGN15' - 9" X 1 '- 6" = 24 SQ FTCOPY: PRO PET FIX**
Permit Description:	**SIGN**
Work Class:	
Proposed Use:	
Permit Number:	SGN12-00037
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	EFFICIENT LIGHTING

Date:	**10/12/2010**
Permit Type:	**BLD**
Description:	**COMM'L BUILDING PERMIT - 50' X 6' NON-COMMON BLOCKWALL (SCREEN WALL) PER METHOD G**
Permit Description:	**BUILDING**
Work Class:	
Proposed Use:	
Permit Number:	BLD10-01130
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	FRANK KYRIAKOS

ADJOINING PROPERTY FINDINGS

Date:	**8/25/2009**
Permit Type:	**ELE**
Description:	**COMM'L ELECTRICAL PERMIT - 200 AMP SERVICE 200 AMP SUB-PANEL**
Permit Description:	**ELECTRICAL**
Work Class:	
Proposed Use:	
Permit Number:	ELE09-00365
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	J M L ELECTRIC

Date:	**7/12/2004**
Permit Type:	**FSI**
Description:	**Animal Health Center**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	FSI04-02281
Status:	INVESTIGATION
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

2419 E ORANGETHORPE AVE

Date:	**3/8/2013**
Permit Type:	**ELE**
Description:	**COMMERCIAL ELECTRICAL PERMIT - RE-ROUTING M.C. CABLE INTO THE WALL (2) OUTLETS (2) SWITCHES (1) FIXTURE RUN CONDUIT FOR THE LIGHT IN THE BACK OF THE BUILDING**
Permit Description:	**ELECTRICAL**
Work Class:	
Proposed Use:	
Permit Number:	ELE13-00095
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	RYAN ELECTRIC

Date:	**7/20/2011**
Permit Type:	**MIS**
Description:	**TRUST ACCOUNT$600.00*TO BE USED FOR LEGAL FEES***
Permit Description:	**MISCELLANEOUS**
Work Class:	
Proposed Use:	
Permit Number:	MIS11-00433
Status:	RECEIVED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	JAY CHONG

ADJOINING PROPERTY FINDINGS

Date: **7/22/2009**
Permit Type: **RAC**
Description: **NEWSRACKS**

Permit Description: **NEWS RACK**
Work Class:
Proposed Use:
Permit Number: RAC09-00075
Status: RECEIVED
Valuation: $0.00
Contractor Company:
Contractor Name: PU-KI CHONG

Date: **12/10/2008**
Permit Type: **RAC**
Description: **NEWSRACKS**

Permit Description: **NEWS RACK**
Work Class:
Proposed Use:
Permit Number: RAC08-00274
Status: RECEIVED
Valuation: $0.00
Contractor Company:
Contractor Name: PU-KI CHONG

Date: **1/7/2008**
Permit Type: **BLD**
Description: **COMM'L RE-ROOF PERMIT - 30 SQUARESSLOPE 4:12GO OVER 1 EXISTING LAYER ASPHALT SHINGLEUSE EXISTING SHEATHINGAPPLY COMP SHINGLE**

Permit Description: **BUILDING**
Work Class:
Proposed Use:
Permit Number: BLD08-00030
Status: FINALLED
Valuation: $0.00
Contractor Company:
Contractor Name: K H K CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date:	**10/30/2007**
Permit Type:	**MIS**
Description:	**SUPPLEMENTAL FEES - REFER TO BLD07-001863351 SQ FT ADDITION (2419 SQ FT OFFICE, 932 SQ FT RESTAURANT)SANITATION FEE (office) - 2419 SQ FT / 1000 SQ FT X $1357.00 = $3282.58SANITATION FEE (rest) - 932 SQ FT / 1000 SQ FT X $3222.00 = $3002.90TRAFFIC IMPACT MITIGATION FEE (office) - 2419 SQ FT X .98 = $2370.62TRAFFIC IMPACT MITIGATION FEE (rest) - 932 SQ FT X $12.57 = $11715.24**
Permit Description:	**MISCELLANEOUS**
Work Class:	
Proposed Use:	
Permit Number:	MIS07-00825
Status:	RECEIVED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	JOHN KAMIZOLAS

Date:	**10/30/2007**
Permit Type:	**PLM**
Description:	**COMM'L PLUMBING PERMIT - SEWER CONNECTION PLANAS PER APPROVED PLAN**
Permit Description:	**PLUMBING**
Work Class:	
Proposed Use:	
Permit Number:	PLM07-00816
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	KI HYON

ADJOINING PROPERTY FINDINGS

Date:	**10/24/2007**
Permit Type:	**WAT**
Description:	**Install 8" DCDA & upgrade & install 3 water services & RP backflows all per City stds. And W.D. 40282.**
Permit Description:	**WATER ENGINEERING**
Work Class:	
Proposed Use:	
Permit Number:	WAT07-00047
Status:	RECEIVED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	UNKNOWN

Date:	**10/23/2007**
Permit Type:	**FIR**
Description:	**COMM'L FIRE PERMIT - UNDER GROUND FIRE WATER LINEPER APPROVED PLANS**
Permit Description:	**FIRE**
Work Class:	
Proposed Use:	
Permit Number:	FIR07-00192
Status:	EXPIRED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	TAIK KIM

ADJOINING PROPERTY FINDINGS

Date:	**6/19/2007**
Permit Type:	**GRA**
Description:	**COMM'L GRADING PERMIT- 640 CU YD FILL 480 CY CUT, IMPORT 160 CYW.Q.M.P. SUBMITTED**
Permit Description:	**GRADING**
Work Class:	
Proposed Use:	
Permit Number:	GRA07-00029
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	KI HYON

Date:	**2/16/2007**
Permit Type:	**MEC**
Description:	**COMM'L MECHANICAL PERMIT - NEW RETAIL BUILDING (BUILDING A)4 5 TON A/C UNITS1 4 TON A/C UNIT3 EXHAUST FANSPER APPROVED PLANS**
Permit Description:	**COMMERICAL MECHANICAL**
Work Class:	
Proposed Use:	
Permit Number:	MEC07-00038
Status:	CANCELLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	WOOJAE JANG

ADJOINING PROPERTY FINDINGS

Date:	**2/14/2007**
Permit Type:	**BLD**
Description:	**COMM'L BUILDING PERMIT - "SHELL ONLY" 3351 SQ FT ADDITION TO (E) STORE BUILDING. ADDITION INCLUDE 932 SQ FT RESTAURANT AND 2419 SQ FT OFFICE. 3396 SQ FTCONSTRUCTION TYPE V-NOCCUPANCY M & BNON-SPRINKLEREDPER APPROVED PLANS**
Permit Description:	**BUILDING**
Work Class:	
Proposed Use:	
Permit Number:	BLD07-00186
Status:	CANCELLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	WOOJAE JANG

Date:	**2/14/2007**
Permit Type:	**ELE**
Description:	**COMM'L ELECTRICAL PERMIT - NEW RETAIL BUILDING (BUILDING A)40 OUTLETS15 SWITCHES108 FIXTURES600 AMP SERVICE3 200 AMP SUB PANELS1 100 AMP SUB PANELPER APPROVED PLANS**
Permit Description:	**ELECTRICAL**
Work Class:	
Proposed Use:	
Permit Number:	ELE07-00096
Status:	PLAN CHECK
Valuation:	$0.00
Contractor Company:	
Contractor Name:	WOOJAE JANG

ADJOINING PROPERTY FINDINGS

Date:	**2/14/2007**
Permit Type:	**PLM**
Description:	**COMM'L PLUMBING PERMIT - NEW RETAIL BUILDING (BUILDING 'A')2 LAVS2 W/C1 W/C2 INSTANT WATER HEATERSPER APPROVED PLANS**
Permit Description:	**PLUMBING**
Work Class:	
Proposed Use:	
Permit Number:	PLM07-00105
Status:	PLAN CHECK
Valuation:	$0.00
Contractor Company:	
Contractor Name:	WOOJAE JANG

Date:	**9/20/2004**
Permit Type:	**FSI**
Description:	**Lugis Liquor**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	FSI04-02797
Status:	INVESTIGATION
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

2421 E ORANGETHORPE AVE

Date:	**10/31/2007**
Permit Type:	**MIS**
Description:	
Permit Description:	**MISCELLANEOUS**
Work Class:	
Proposed Use:	
Permit Number:	MIS07-00827
Status:	RECEIVED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	JOHN KAMIZOLAS

Date:	**2/16/2007**
Permit Type:	**MEC**
Description:	**COMM'L MECHANICAL PERMIT - NEW RETAIL BUILDING (BUILDING B)4 4 TON A/C UNITS3 EXHAUST FANSPER APPROVED PLANS**
Permit Description:	**COMMERICAL MECHANICAL**
Work Class:	
Proposed Use:	
Permit Number:	MEC07-00039
Status:	CANCELLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	WOOJAE JANG

ADJOINING PROPERTY FINDINGS

Date:	**2/14/2007**
Permit Type:	**BLD**
Description:	**COMM'L BUILDING PERMIT - NEW "SHELL ONLY" MANUFACTURING BUILDING3688 SQ FTNON-SPRINKLEREDPER APPROVED PLANS**
Permit Description:	**BUILDING**
Work Class:	
Proposed Use:	
Permit Number:	BLD07-00187
Status:	CANCELLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	WOOJAE JANG

Date:	**2/14/2007**
Permit Type:	**ELE**
Description:	**COMM'L ELECTRICAL PERMIT - NEW RETAIL BUILDING (BUILDING B)33 OUTLETS11 SWITCHES70 FIXTURES600 AMP SERVICE3 200 AMP SUB PANELSPER APPROVED PLANS**
Permit Description:	**ELECTRICAL**
Work Class:	
Proposed Use:	
Permit Number:	ELE07-00098
Status:	PLAN CHECK
Valuation:	$0.00
Contractor Company:	
Contractor Name:	WOOJAE JANG

ADJOINING PROPERTY FINDINGS

Date:	**2/14/2007**
Permit Type:	**PLM**
Description:	**COMM'L PLUMBING PERMIT - NEW RETAIL BUILDING (BUILDING 'B')2 LAVS2 W/C1 W/C2 INSTANT WATER HEATERSPER APPROVED PLANS**
Permit Description:	**PLUMBING**
Work Class:	
Proposed Use:	
Permit Number:	PLM07-00106
Status:	PLAN CHECK
Valuation:	$0.00
Contractor Company:	
Contractor Name:	WOOJAE JANG

2425 E ORANGETHORPE AVE

Date:	**10/31/2007**
Permit Type:	**MIS**
Description:	**MISC. FEE-SUPPLEMENTAL FEES5019 SQ FT SHELL (OFFICE)SANITATION FEE 5019 SQ FT / 1000 SQ FT = 5.019 X $1357.00 = $6810.78TRAFFIC IMPACT MITIGATION FEE 5019 SQ FT X .98 = $4918.62**
Permit Description:	**MISCELLANEOUS**
Work Class:	
Proposed Use:	
Permit Number:	MIS07-00828
Status:	RECEIVED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	JOHN KAMIZOLAS

ADJOINING PROPERTY FINDINGS

Date:	**2/16/2007**
Permit Type:	**MEC**
Description:	**COMM'L MECHANICAL PERMIT - NEW RETAIL BUILDING (BUILDING C)5 4 TON A/C UNITS4 EXHAUST FANSPER APPROVED PLANS**
Permit Description:	**COMMERICAL MECHANICAL**
Work Class:	
Proposed Use:	
Permit Number:	MEC07-00040
Status:	CANCELLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	WOOJAE JANG

Date:	**2/16/2007**
Permit Type:	**MEC**
Description:	**COMM'L MECHANICAL PERMIT - NEW RETAIL BUILDING (BUILDING C)5 4 TON A/C UNITS4 EXHAUST FANSPER APPROVED PLANS**
Permit Description:	**COMMERICAL MECHANICAL**
Work Class:	
Proposed Use:	
Permit Number:	MEC07-00041
Status:	RECEIVED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	WOOJAE JANG

ADJOINING PROPERTY FINDINGS

Date:	**2/14/2007**
Permit Type:	**BLD**
Description:	**COMM'L BUILDING PERMIT - NEW "SHELL ONLY" BUSINESS BUILDING (B OCC) 5019 SQ FTNON-SPRINKLEREDPER APPROVED PLANS**
Permit Description:	**BUILDING**
Work Class:	
Proposed Use:	
Permit Number:	BLD07-00188
Status:	CANCELLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	WOOJAE JANG

Date:	**2/14/2007**
Permit Type:	**ELE**
Description:	**COMM'L ELECTRICAL PERMIT - NEW RETAIL BUILDING (BUILDING C)40 OUTLETS15 SWITCHES108 FIXTURES600 AMP SERVICE3 200 AMP SUB PANELS1 100 AMP SUB PANELPER APPROVED PLANS**
Permit Description:	**ELECTRICAL**
Work Class:	
Proposed Use:	
Permit Number:	ELE07-00097
Status:	PLAN CHECK
Valuation:	$0.00
Contractor Company:	
Contractor Name:	WOOJAE JANG

ADJOINING PROPERTY FINDINGS

Date:	**2/14/2007**
Permit Type:	**PLM**
Description:	**COMM'L PLUMBING PERMIT - NEW RETAIL BUILDING (BUILDING 'C')3 LAVS3 W/C1 WATER SYSTEM3 INSTANT WATER HEATERSPER APPROVED PLANS**
Permit Description:	**PLUMBING**
Work Class:	
Proposed Use:	
Permit Number:	PLM07-00107
Status:	PLAN CHECK
Valuation:	$0.00
Contractor Company:	
Contractor Name:	WOOJAE JANG

Date:	**1/17/2006**
Permit Type:	**FSI**
Description:	**Leonardo's**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	FSI04-06786
Status:	RECEIVED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

2433 E ORANGETHORPE AVE

Date:	**6/23/2019**
Permit Type:	
Description:	**COMM'L MECHNICAL PERMIT - RELOCATE (1) HVAC RETURN BY 3', REPLACE ATTIC FAN ASSEMBLY, INSTALL NEW VENT FAN INLET PER APPROVED PLANS**
Permit Description:	**Mechanical Commercial**
Work Class:	Alteration
Proposed Use:	
Permit Number:	MEC19-00083
Status:	Complete
Valuation:	$0.00
Contractor Company:	
Contractor Name:	FRANK RIZZI

Date:	**5/8/2019**
Permit Type:	
Description:	**COMMERCIAL BUILDING PERMIT - 46 SQ FT TENANT IMPROVEMENT AT SUITE 2439 ADD (N) PARTITION WALLS AND (3) (N) DOORS TO CREATE (N) STORAGE ROOM AND (N) OFFICE ELECTRICAL ON SEPARATE PERMIT AS PER APPROVED PLANS**
Permit Description:	**Building Commercial**
Work Class:	Alteration
Proposed Use:	
Permit Number:	BLD19-00257
Status:	Complete
Valuation:	$3,000.00
Contractor Company:	
Contractor Name:	FRANK RIZZI

ADJOINING PROPERTY FINDINGS

Date:	**5/8/2019**
Permit Type:	
Description:	**COMMERICAL ELECTRICAL PERMIT - 46 SQ FT TENANT IMPROVEMENT AT SUITE 2439 (8) OUTLETS, (3) SWITCHES, (3) FIXTURES**
Permit Description:	**Electrical Commercial**
Work Class:	Tenant Improvement
Proposed Use:	
Permit Number:	ELE19-00159
Status:	Complete
Valuation:	$0.00
Contractor Company:	
Contractor Name:	FRANK RIZZI CONSTRUCTION

Date:	**11/26/2014**
Permit Type:	**SGN**
Description:	**COMMERCIAL SIGN PERMIT - ILLUMINATED WALL SIGN - CHANNEL LETTERS31.5 SQ FT WALL SIGN @ MAIN ENTRANCECOPY: TERIYAKI EXPRESSAS PER APPROVED PLANS**
Permit Description:	**SIGN**
Work Class:	
Proposed Use:	
Permit Number:	SGN14-00101
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	T SIGNS

ADJOINING PROPERTY FINDINGS

Date: **2/12/2013**
Permit Type: **FIR**
Description: **COMMERCIAL HOOD FIRE SEPRATION SYSTEM**

Permit Description: **FIRE**
Work Class:
Proposed Use:
Permit Number: FIR13-00028
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: AYAL SHABLI

Date: **11/27/2012**
Permit Type: **ELE**
Description: **COMM'L ELECTRICAL PERMIT - 1271 SQ FT T.I. TO CREATE GAETA MEXICAN GRILL(5) OUTLETS, (3) SWITCHES, (3) FIXTURES**

Permit Description: **ELECTRICAL**
Work Class:
Proposed Use:
Permit Number: ELE12-00437
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: FRANK RIZZI CONSTRUCTION

Date: **4/25/2012**
Permit Type: **BLD**
Description: **COMM'L BUILDING PERMIT - 1271 SQ FT T.I. TO CREATE GAETA MEXICAN GRILLPER APPROVED PLANS**

Permit Description: **BUILDING**
Work Class:
Proposed Use:
Permit Number: BLD12-00352
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: FRANK RIZZI CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date:	**4/25/2012**
Permit Type:	**MEC**
Description:	**COMM'L MECHANICAL PERMIT - T.I. TO CREATE GAETA MEXICAN GRILLKITCHEN HOODPER APPROVED PLANS**
Permit Description:	**COMMERICAL MECHANICAL**
Work Class:	
Proposed Use:	
Permit Number:	MEC12-00087
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	FRANK RIZZI CONSTRUCTION

Date:	**4/25/2012**
Permit Type:	**PLM**
Description:	**COMM'L PLUMBING PERMIT - T.I. TO CREATE GAETA MEXICAN GRILL1 SINK1 PREP SINKPER APPROVED PLANS**
Permit Description:	**PLUMBING**
Work Class:	
Proposed Use:	
Permit Number:	PLM12-00214
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	FRANK RIZZI CONSTRUCTION

Date:	**7/14/2011**
Permit Type:	**MIS**
Description:	**COMM'L MISCELLANEOUS FEE - STRUCTURAL REVISIONRE: BLD11-00010**
Permit Description:	**MISCELLANEOUS**
Work Class:	
Proposed Use:	
Permit Number:	MIS11-00415
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	FRANK RIZZI

ADJOINING PROPERTY FINDINGS

Date:	**5/16/2011**
Permit Type:	**ELE**
Description:	**COMM'L ELECTRICAL PERMIT - ELECTRICAL @ FACADE10 - JUNCTION BOX3 - LIGHTS**
Permit Description:	**ELECTRICAL**
Work Class:	
Proposed Use:	
Permit Number:	ELE11-00184
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	FRANK RIZZI

Date:	**1/3/2011**
Permit Type:	**BLD**
Description:	**COMM'L BUILDING PERMIT - FACADE AND STOREFRONT REMODELPER APPROVED PLANS**
Permit Description:	**BUILDING**
Work Class:	
Proposed Use:	
Permit Number:	BLD11-00010
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	FRANK RIZZI

ADJOINING PROPERTY FINDINGS

Date:	**7/19/2007**
Permit Type:	**BLD**
Description:	**COMM'L T.I. BUILDING PERMIT - 1,316 SQ FT T.I. AND NEW STOREFRONTTO CREATE "COFFEE AND CHROME"AS PER APPROVED PLANS - **NOTE: THIS IS A CHANGE OF CONRACTOR** REF: BLD06-02189**
Permit Description:	**BUILDING**
Work Class:	
Proposed Use:	
Permit Number:	BLD07-00978
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	D F PEREZ CONSTRUCTION INC.

Date:	**2/1/2007**
Permit Type:	**ELE**
Description:	**COMM'L ELECTRICAL T.I. PERMIT - COFFEE AND CHROME 10-OUTLETS 9-SWITCHES 34-FIXTURES 1-200 AMP SERVICE MAIN 1-200 AMP SUB-PANEL**
Permit Description:	**ELECTRICAL**
Work Class:	
Proposed Use:	
Permit Number:	ELE07-00061
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	D F PEREZ CONSTRUCTION INC.

ADJOINING PROPERTY FINDINGS

Date:	**2/1/2007**
Permit Type:	**MEC**
Description:	**COMM'L T.I. MECHANICAL PERMIT - COFFEE AND CHROME 40,000 BTU FURNACE 4.5 TON A/C 11-DUCTS EXHAUST FAN IN BATHROOM**
Permit Description:	**COMMERICAL MECHANICAL**
Work Class:	
Proposed Use:	
Permit Number:	MEC07-00024
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	D F PEREZ CONSTRUCTION INC.

Date:	**2/1/2007**
Permit Type:	**PLM**
Description:	**COMM'L T.I. PLUMBING PERMIT - COFFEE AND CHROME2-SINKS, 5-FLOOR SINKS, 1-MOP SINK, 1-WTR LINE FOR EXPRESSOR MACHINE, 1-LAV, 1-WTR CLOSET, 1-WTR HEATER**
Permit Description:	**PLUMBING**
Work Class:	
Proposed Use:	
Permit Number:	PLM07-00079
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	ANDREW ABBOTT

ADJOINING PROPERTY FINDINGS

Date:	**11/20/2006**
Permit Type:	**BLD**
Description:	**COMM'L T.I. BUILDING PERMIT - 1,316 SQ FT T.I. AND NEW STOREFRONTTO CREATE "COFFEE AND CHROME"AS PER APPROVED PLANS**
Permit Description:	**BUILDING**
Work Class:	
Proposed Use:	
Permit Number:	BLD06-02189
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	AAA QUALITY CLIMATE CONTROL

Date:	**8/23/2004**
Permit Type:	**FSI**
Description:	**O.C. Complete Inc.**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	FSI04-02478
Status:	INVESTIGATION
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

2435 E ORANGETHORPE AVE

Date:	**10/21/2019**
Permit Type:	
Description:	**Sewer line extension and water line for shampoo bowls. As per approved plan**
Permit Description:	**Plumbing Commercial**
Work Class:	Addition
Proposed Use:	
Permit Number:	PLMC-2019-0347
Status:	Issued
Valuation:	$0.00
Contractor Company:	
Contractor Name:	S B C CONSTRUCTION CORP

Date:	**1/23/2019**
Permit Type:	
Description:	**COMMERICAL MISCELLANEOUS FEES - DEMO UNPERMITTED PARTITION WALL TO RESTORE BACK TO EXISTING CONDITION**
Permit Description:	**Miscellaneous**
Work Class:	Plan Check/Permit/Inspection
Proposed Use:	
Permit Number:	MIS19-00026
Status:	Complete
Valuation:	$0.00
Contractor Company:	
Contractor Name:	FRANK RIZZI CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date:	**11/9/2018**
Permit Type:	
Description:	**COMMERCIAL BUILDING PERMIT - ADD PARTITION WALLS TO EXISTING SUITE PER APPROVED PLANS ELECTRICAL ON SEPARATE PERMIT TO BE ISSUED AT TIME OF BUILDING ISSUANCE. PLOT PLAN WITH LOCATION OF FIXTURES TO BE PROVIDED**
Permit Description:	**Building Commercial**
Work Class:	Alteration
Proposed Use:	
Permit Number:	BLD18-01339
Status:	In Review
Valuation:	$5,000.00
Contractor Company:	
Contractor Name:	FRANK RIZZI

Date:	**5/1/2012**
Permit Type:	**ELE**
Description:	**COMM'L T.I. ELECTRICAL PERMIT - 20 - OUTLETS10 - SWITCHES30 - FIXTURES**
Permit Description:	**ELECTRICAL**
Work Class:	
Proposed Use:	
Permit Number:	ELE12-00167
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	FRANK RIZZI CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date:	**5/1/2012**
Permit Type:	**PLM**
Description:	**COMM'L T.I. PLUMBING PERMIT - 3 - LAVS3 - WATER CLOSETS**
Permit Description:	**PLUMBING**
Work Class:	
Proposed Use:	
Permit Number:	PLM12-00222
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	FRANK RIZZI CONSTRUCTION

Date:	**11/4/2011**
Permit Type:	**SGN**
Description:	**COMM'L SIGN PERMIT - 18 SQ FT WALL SIGNCOPY 'VIP SMOKER'PER APPROVED PLANSELECTRICAL INCLUDED**
Permit Description:	**SIGN**
Work Class:	
Proposed Use:	
Permit Number:	SGN11-00113
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	JORGE RAMIREZ

Date:	**9/6/2011**
Permit Type:	**BLD**
Description:	**COMM'L BUILDING PERMIT - 2,716 SQ FT T.I. FOR INTERIOR REMODEL FOR - 2435, 2437, 2439 PER APPROVED PLANS.**
Permit Description:	**BUILDING**
Work Class:	
Proposed Use:	
Permit Number:	BLD11-00958
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	FRANK RIZZI CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date: **8/23/2004**
Permit Type: **FSI**
Description: **O.C. Complete Inc.**

Permit Description:
Work Class:
Proposed Use:
Permit Number: FSI04-02479
Status: INVESTIGATION
Valuation: $0.00
Contractor Company:
Contractor Name:

2437 E ORANGETHORPE AVE

Date: **5/29/2014**
Permit Type: **SGN**
Description: **COMMERCIAL SIGN PERMIT - (1) ILLUMINATED WALL SIGN - CHANNEL LETTERS30 SQ FT WALL SIGN @ MAIN ENTRANCECOPY: CELL PHONE REPAIR HOUSEAS PER APPROVED PLANS**

Permit Description: **SIGN**
Work Class:
Proposed Use:
Permit Number: SGN14-00039
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: A C ELECTRIC

ADJOINING PROPERTY FINDINGS

Date: **8/23/2004**
Permit Type: **FSI**
Description: **O.C. Complete Inc.**

Permit Description:
Work Class:
Proposed Use:
Permit Number: FSI04-02480
Status: INVESTIGATION
Valuation: $0.00
Contractor Company:
Contractor Name:

2439 E ORANGETHORPE AVE

Date: **3/5/2020**
Permit Type:
Description: **Commercia Sign Permit - 18 SQ FT Illuminated Channel Letter Wall Sign Sign Copy: California Vape & Glass Includes Electrical As Per Approved Plans**

Permit Description: **Sign**
Work Class: Wall
Proposed Use:
Permit Number: SIGN-2020-0018
Status: Issued
Valuation: $4,500.00
Contractor Company:
Contractor Name: SUNSET SIGNS AND PRINTING INC

ADJOINING PROPERTY FINDINGS

Date:	**9/12/2018**
Permit Type:	
Description:	**MISCELLANEOUS PERMIT FEES - RETURN UNIT TO ORGINIAL CONDITION: REMOVE UNPERMITTED WALL, RE-CONNECT LOOSE ELECTRICAL OUTLET, RE-INSTALL VENT COVER**
Permit Description:	**Miscellaneous**
Work Class:	Plan Check/Permit/Inspection
Proposed Use:	
Permit Number:	MIS18-00554
Status:	Complete
Valuation:	$0.00
Contractor Company:	
Contractor Name:	FRANK RIZZI CONSTRUCTION

Date:	**8/23/2004**
Permit Type:	**FSI**
Description:	**Gear Box**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	FSI04-02477
Status:	INVESTIGATION
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

2441 E ORANGETHORPE AVE

Date:	**10/16/2012**
Permit Type:	**SGN**
Description:	**COMMERCIAL SIGN PERMIT FOR "FULLERTON SPA"INTERNAL ILLUMIATED CHANNEL LETTER SIGN**
Permit Description:	**SIGN**
Work Class:	
Proposed Use:	
Permit Number:	SGN12-00073
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	EFFICIENT LIGHTING

Date:	**8/23/2004**
Permit Type:	**FSI**
Description:	**Soli Soleil Day Spa**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	FSI04-02471
Status:	INVESTIGATION
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

2443 E ORANGETHORPE AVE

Date:	**8/23/2004**
Permit Type:	**FSI**
Description:	**All American Tatto**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	FSI04-02469
Status:	INVESTIGATION
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

2445 E ORANGETHORPE AVE

Date:	**3/20/2012**
Permit Type:	**SGN**
Description:	**COMM'L SIGN PERMIT - WALL SIGNCOPY: AMBER + LOGO18" X 13' 5" = 20.24 + LOGO 3' X 3'AS PER APPROVED PLANS**
Permit Description:	**SIGN**
Work Class:	
Proposed Use:	
Permit Number:	SGN12-00016
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	EFFICIENT LIGHTING

ADJOINING PROPERTY FINDINGS

Date:	**9/22/2010**
Permit Type:	**RAC**
Description:	**NEWSRACKS 2010**
Permit Description:	**NEWS RACK**
Work Class:	
Proposed Use:	
Permit Number:	RAC10-00081
Status:	RECEIVED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

N STATE COLLEGE BLVD

1630 N STATE COLLEGE BLVD

Date:	**12/23/2015**
Permit Type:	**BLD**
Description:	**Tenant Improvement: Facade renovation new pop-out soffit new ramp for ADA compliance. "LESSO AMERICA"**
Permit Description:	**Building Permit**
Work Class:	Tenant Improvement
Proposed Use:	Additions Alteratiopns and Conversion nonresidential and nonhousekeeping
Permit Number:	BLD2015-06285
Status:	Issued
Valuation:	$30,000.00
Contractor Company:	
Contractor Name:	J R POLAND CONSTRUCTION INC

ADJOINING PROPERTY FINDINGS

Date:	**11/12/2015**
Permit Type:	**BLD**
Description:	**Tenant Improvement: Demolish 779 sq.ft existing sales/office and bathrooms area and relocate 1 100sq. ft. to create office hallway accessibility compliant janitor closet and restroom(s) install display cases and furred walls for "Lesso America".**
Permit Description:	**Building Permit**
Work Class:	Tenant Improvement
Proposed Use:	Additions Alterations and Conversions Nonresidential and Non housekeeping
Permit Number:	BLD2015-04997
Status:	Issued
Valuation:	$90,000.00
Contractor Company:	
Contractor Name:	J R POLAND CONSTRUCTION INC

S STATE COLLEGE BLVD

1050 S STATE COLLEGE BLVD

Date:	**3/27/2020**
Permit Type:	
Description:	**INSTALLATION OF A NEW DRAFT CURTAIN FOR "FUTURE FOAM" AS PER APPROVED PLANS**
Permit Description:	**Building Commercial**
Work Class:	Tenant Improvement
Proposed Use:	
Permit Number:	BLDC-2020-0090
Status:	In Review
Valuation:	$10,000.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**3/12/2020**
Permit Type:	
Description:	**COMMERCIAL BUILDING PERMIT - 1050 SF TI FOR (4) NEW OFFICES AND (3) WAREHOUSE OFFICES, (N) SAWCUT CONCRETE PANEL FOR EXIT/FIRE ACCESS, (1) NEW ROLL-UP DOOR, AND SMOKE CURTAIN INSTALLATION MEP'S ON SEPARATE PERMITS PER APPROVED PLANS**
Permit Description:	**Building Commercial**
Work Class:	Alteration
Proposed Use:	
Permit Number:	BLD18-01375
Status:	Issued
Valuation:	$40,000.00
Contractor Company:	
Contractor Name:	MANUEL FUENTES

Date:	**3/12/2020**
Permit Type:	
Description:	**COMM'L ELECTRICAL PERMIT - REF BLD18-01375 ELECTRICAL FOR 1050 SF OFFICE TENANT IMPROVEMENT INSTALL ELECTRICAL: (17) OUTLETS, (3) SWITCHES, (6) FIXTURES PER APPROVED PLANS**
Permit Description:	**Electrical Commercial**
Work Class:	Alteration
Proposed Use:	
Permit Number:	ELE19-00211
Status:	Issued
Valuation:	$0.00
Contractor Company:	
Contractor Name:	MANUEL FUENTES

ADJOINING PROPERTY FINDINGS

Date:	**3/12/2020**
Permit Type:	
Description:	**COMM'L MECHANICAL PERMIT - REF BLD18-01375 MECHANICAL FOR 1050 SF OFFICE TENANT IMPROVEMENT RELOCATE (5) GRILLS FOR HVAC PER APPROVED PLANS**
Permit Description:	**Mechanical Commercial**
Work Class:	Alteration
Proposed Use:	
Permit Number:	MEC19-00058
Status:	Issued
Valuation:	$0.00
Contractor Company:	
Contractor Name:	MANUEL FUENTES

Date:	**2/24/2020**
Permit Type:	
Description:	**Tenant Improvement For New Metal Railing System**
Permit Description:	**Building Commercial**
Work Class:	Tenant Improvement
Proposed Use:	
Permit Number:	BLDC-2020-0064
Status:	In Review
Valuation:	$15,000.00
Contractor Company:	
Contractor Name:	

Date:	**1/20/2020**
Permit Type:	
Description:	**Revision to BLDR-2019-0859 - To storage racking (rotate approved on racks)**
Permit Description:	**Miscellaneous**
Work Class:	Plan Check/Permit/Inspection
Proposed Use:	
Permit Number:	MIS-2019-0636
Status:	Issued
Valuation:	$0.00
Contractor Company:	
Contractor Name:	THE RACK DEPOT INC

ADJOINING PROPERTY FINDINGS

Date:	**1/13/2020**
Permit Type:	
Description:	**260 sf Tenant Improvement - Converting 260 sf of existing office into new laboratory within existing warehouse Per Approved Plans**
Permit Description:	**Building Commercial**
Work Class:	Tenant Improvement
Proposed Use:	
Permit Number:	BLDC-2020-0007
Status:	In Review
Valuation:	$9,669.40
Contractor Company:	
Contractor Name:	

Date:	**1/13/2020**
Permit Type:	
Description:	**Plumbing for BLDC-2020-0007 T.I - Install new plumbing lines for new tote equipment. (4) hot and (4) cold connections to machinery equipment Per Approved Plans**
Permit Description:	**Plumbing Commercial**
Work Class:	Tenant Improvement
Proposed Use:	
Permit Number:	PLMC-2020-0004
Status:	Ready to Issue
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**10/9/2019**
Permit Type:	
Description:	**COMMERCIAL BUILDING PERMIT - INSTALL 16 FT HIGH (7406 SF) OF RACKING FOR INCOMING AND OUTGOING PRODUCT COMMODITIES TO BE A DEFERRED SUBMITTAL PER APPROVED PLANS**
Permit Description:	**Building Residential**
Work Class:	Alteration
Proposed Use:	
Permit Number:	BLDR-2019-0859
Status:	Issued
Valuation:	$100,000.00
Contractor Company:	
Contractor Name:	THE RACK DEPOT INC

Date:	**9/13/2018**
Permit Type:	
Description:	**COMMERCIAL BUILDING PERMIT - REMOVE NON-BEARING DEMISING WALL TO CONVERT (2) (E) UNITS A & B INTO (1) UNIT; ADDING SUPPORT FOR (N) PROCESS PIPING SYSTEM. AS PER APPROVED PLANS PLUMBING UNDER SEPARATE SUBMITTAL - PLM18-00104**
Permit Description:	**Building Commercial**
Work Class:	Alteration
Proposed Use:	
Permit Number:	BLD18-00255
Status:	Complete
Valuation:	$25,000.00
Contractor Company:	
Contractor Name:	OLTMANS CONSTRUCTION CO

ADJOINING PROPERTY FINDINGS

Date:	**9/13/2018**
Permit Type:	
Description:	**COMMERCIAL PLUMBING PERMIT - INSTALL PROCESS PIPING & SUPPORT FOR CLOSED CHEMICAL SYSTEM. AS PER APPROVED PLANS SEE BLD18-00255 FOR BUILDING PERMIT**
Permit Description:	**Plumbing Commercial**
Work Class:	Alteration
Proposed Use:	
Permit Number:	PLM18-00104
Status:	Complete
Valuation:	$0.00
Contractor Company:	
Contractor Name:	OLTMANS CONSTRUCTION CO

Date:	**3/9/2016**
Permit Type:	**BLD**
Description:	**COMM'L BUILDING PERMIT - REPLACE EXISTING SKYLIGHTS AND SMOKE HATCHES WITH NEW SKYCO SKYLIGHTS AND SMOKE HATCHES8 - LOUVERED SMOKE HATCHES70 LOUVERED SKYLIGHTSAS PER APPROVED PLANS**
Permit Description:	**BUILDING**
Work Class:	
Proposed Use:	
Permit Number:	BLD16-00248
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	MODERNE KRAFT ROOFING CO INC

ADJOINING PROPERTY FINDINGS

Date:	**12/23/2015**
Permit Type:	**BLD**
Description:	**COMM'L RE-ROOF PERMIT - 2100 SQS BUILT-UP ROOFINGT/O EXISTING ROOFAPPLY 1/2" PLYWOOD SHEATHINGAPPLY BUILT UP ROOF - CRRC#0676-0023, SOLAR REFLECTANCE 0.78, THERMAL EMITANCE 0.89SLOPE 1/4:12**
Permit Description:	**BUILDING**
Work Class:	
Proposed Use:	
Permit Number:	BLD15-01573
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	MODERNE KRAFT ROOFING CO INC

Date:	**3/18/2015**
Permit Type:	**ENG**
Description:	**Lane closure to access pole#803889H for splicing. Traffic Control per W.A.T.C.H. Manual. See attached COF's Supplemental Conditions.**
Permit Description:	**ENGINEERING**
Work Class:	
Proposed Use:	
Permit Number:	ENG15-00092
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	VALENTINA GIPSON

ADJOINING PROPERTY FINDINGS

Date:	**3/4/2015**
Permit Type:	**FIR**
Description:	**COMMERCIAL FIRE PERMIT - REPLACE (E) FIRE SPRINKLER HEADS & ADD (6) (N) SPRINKLER HEADSAS PER APPROVED PLANS**
Permit Description:	**FIRE**
Work Class:	
Proposed Use:	
Permit Number:	FIR15-00040
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	ADVANCO FIRE PROTECTION INC

Date:	**1/31/2013**
Permit Type:	**FIR**
Description:	**COMMERCIAL FIRE ALARM SYSTEM IMPROVEMENT**
Permit Description:	**FIRE**
Work Class:	
Proposed Use:	
Permit Number:	FIR13-00022
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SSD SYSTEMS

Date:	**11/22/2010**
Permit Type:	**FIR**
Description:	**COMM'L FIRE PERMIT - FIRE SPRINKLER MONITORING SYSTEM AT FUTURE FOAM INCPER APPROVED PLANS**
Permit Description:	**FIRE**
Work Class:	
Proposed Use:	
Permit Number:	FIR10-00172
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SSD SYSTEMS

ADJOINING PROPERTY FINDINGS

Date:	**12/16/2009**
Permit Type:	**WAT**
Description:	**REPLACE EXISTING 8" DCDA WITH NEW APPROVED DEVICE PER STANDARD 721. BACKFLOW DEVICE MUST BE TESTED AND CERTIFIED AFTER INSTALLATION. DCDA MUST BE PAINTED TO MEET CITY STANDARDS.**
Permit Description:	**WATER ENGINEERING**
Work Class:	
Proposed Use:	
Permit Number:	WAT09-00186
Status:	RECEIVED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	DOM GUZZO

Date:	**11/14/2006**
Permit Type:	**FIR**
Description:	**COMM'L FIRE PERMIT - FIRE SPRINKLER MONITERING SYSTEM PER APPROVED PLANS.**
Permit Description:	**FIRE**
Work Class:	
Proposed Use:	
Permit Number:	FIR06-00191
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SECURITY SIGNAL DEVICES INC.

ADJOINING PROPERTY FINDINGS

Date:	**3/15/2006**
Permit Type:	**BLD**
Description:	**COMM'L BUILDING PERMIT - STORAGE RACKS FOR DIAMOND DISTRIBUTIONAS PER APPROVED PLANS**
Permit Description:	**BUILDING**
Work Class:	
Proposed Use:	
Permit Number:	BLD06-00531
Status:	PLAN CHECK
Valuation:	$0.00
Contractor Company:	
Contractor Name:	RACK US UP

Date:	**2/22/2006**
Permit Type:	**MIS**
Description:	**RES MISCELLANEOUS FEE - AS BUILTS FOR FIRE ALARM SYSTEMRE:FIR06-00005**
Permit Description:	**MISCELLANEOUS**
Work Class:	
Proposed Use:	
Permit Number:	MIS06-00141
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SECURITY SIGNAL DEVICES INC.

Date:	**1/17/2006**
Permit Type:	**FSI**
Description:	**Irgram Micro**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	FSI04-06717
Status:	RECEIVED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**1/4/2006**
Permit Type:	**FIR**
Description:	**COMM'L FIRE PERMIT - FIRE ALARM SYSTEM FOR FUTURE FOAMAS APPROVED PLANS**
Permit Description:	**FIRE**
Work Class:	
Proposed Use:	
Permit Number:	FIR06-00005
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SECURITY SIGNAL DEVICES INC.

Date:	**8/31/2005**
Permit Type:	**MIS**
Description:	**COMM'L MISCELLANEOUS FEE - REVISIONS TO PLANS - RE: BLD05-01920, BLD05 -01349, BLD05-01142**
Permit Description:	**MISCELLANEOUS**
Work Class:	
Proposed Use:	
Permit Number:	MIS05-00648
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	OLTMANS CONSTRUCTION CO

ADJOINING PROPERTY FINDINGS

Date:	**8/25/2005**
Permit Type:	**BLD**
Description:	**COMM'L BUILDING PERMIT - STORAGE RACKS FOR DIAMOND DISTRIBUTIONAS PER APPROVED PLANS**
Permit Description:	**BUILDING**
Work Class:	
Proposed Use:	
Permit Number:	BLD05-02024
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	RACK DEPOT

Date:	**8/25/2005**
Permit Type:	**MIS**
Description:	**COMM'L MISCELLANEOUS FEE - AFTER HOURS INSPECTION FOR BLD05-01920, BLD05-01142, & BLD05-01349 ON 8/26/2005 (3 PM) **REBAR FOR FOOTINGS & SCREW INSPECTION****
Permit Description:	**MISCELLANEOUS**
Work Class:	
Proposed Use:	
Permit Number:	MIS05-00641
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	OLTMANS CONSTRUCTION CO

ADJOINING PROPERTY FINDINGS

Date:	**8/23/2005**
Permit Type:	**MIS**
Description:	**COMM'L MISCELLANEOUS FEE - FUTURE FOAM TO SUPPLEMENT ELE05-0054714 ADDITIONAL RECEPTICALS3-LIGHTS (1 FOR AN EXIT SIGN)NO FEE REQUIRED ON THEIS PERMIT**
Permit Description:	**MISCELLANEOUS**
Work Class:	
Proposed Use:	
Permit Number:	MIS05-00628
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	GREGG ELECTRIC INC

Date:	**8/23/2005**
Permit Type:	**ELE**
Description:	**COMM'L ELECTRICAL PERMIT - FOR DIAMOND LOGISTICS8-OUTLETS5-SWITCHES12-FIXTURES**
Permit Description:	**ELECTRICAL**
Work Class:	
Proposed Use:	
Permit Number:	ELE05-00808
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	GREGG ELECTRIC INC

ADJOINING PROPERTY FINDINGS

Date:	**8/22/2005**
Permit Type:	**MEC**
Description:	**COMM'L MECHANICAL PERMIT - 13 DUCTS/REGISTERS**
Permit Description:	**COMMERICAL MECHANICAL**
Work Class:	
Proposed Use:	
Permit Number:	MEC05-00277
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	AIR CONTROL SYSTEMS

Date:	**8/22/2005**
Permit Type:	**MEC**
Description:	**COMM'L MECHANICAL PERMIT - 12 DUCTS/REGISTERS**
Permit Description:	**COMMERICAL MECHANICAL**
Work Class:	
Proposed Use:	
Permit Number:	MEC05-00276
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	AIR CONTROL SYSTEMS

Date:	**8/22/2005**
Permit Type:	**PLM**
Description:	**COMM'L PLUMBING PERMIT -6-LAVS8-TOILETS3 URINALS4 FLOOR DRAINS1 KITCHEN SINKS1 WATER HEATER,**
Permit Description:	**PLUMBING**
Work Class:	
Proposed Use:	
Permit Number:	PLM05-00629
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	ANDERSEN COMMERCIAL PLUMBING

ADJOINING PROPERTY FINDINGS

Date:	**8/19/2005**
Permit Type:	**MEC**
Description:	**COMM'L MECHANICAL PERMIT - (FUTURE FOAM)1 EXHAUST FAN**
Permit Description:	**COMMERICAL MECHANICAL**
Work Class:	
Proposed Use:	
Permit Number:	MEC05-00271
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**8/16/2005**
Permit Type:	**BLD**
Description:	**COMM'L BUILDING PERMIT - T.I. TO ADD SMOKE VENTS, ACCESS DOOR & STAIRS, FIRE DEPARTMENT ACCESS DOOR AS PER APPROVED PLANS RE: BLD05-01349**
Permit Description:	**BUILDING**
Work Class:	
Proposed Use:	
Permit Number:	BLD05-01920
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	OLTMANS CONSTRUCTION CO

ADJOINING PROPERTY FINDINGS

Date:	**8/4/2005**
Permit Type:	**FIR**
Description:	**COMM'L FIRE SPRINKLER PERMIT - FIRE SPRINKLERS FOR FUTURE FOAMAS PER APPROVED PLANS**
Permit Description:	**FIRE**
Work Class:	
Proposed Use:	
Permit Number:	FIR05-00115
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	GUARDIAN FIRE PROTECTION INC

Date:	**8/4/2005**
Permit Type:	**FIR**
Description:	**COMM'L FIRE SPRINKLER PERMIT - FIRE SPRINKLERS FOR DIAMOND LOGISTICSAS PER APPROVED PLANS**
Permit Description:	**FIRE**
Work Class:	
Proposed Use:	
Permit Number:	FIR05-00114
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	GUARDIAN FIRE PROTECTION INC

ADJOINING PROPERTY FINDINGS

Date:	**6/28/2005**
Permit Type:	**PLM**
Description:	**COMM'L PLUMBING PERMIT - FUTURE FOAM - 5 LAV, 7 TOILETS, 2 URINALS, 2 FLOOR DRAINS, 1 KITCHEN SINKS, 1 SERVICE SINK, 1 WATER HEATER,**
Permit Description:	**PLUMBING**
Work Class:	
Proposed Use:	
Permit Number:	PLM05-00482
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	ANDERSEN COMMERCIAL PLUMBING

Date:	**6/16/2005**
Permit Type:	**ELE**
Description:	**COMM'L ELECTRICAL PERMIT -FOR FUTURE FOAM T.I.19 OUTLETS27 SWITCHES18 FIXTURES**
Permit Description:	**ELECTRICAL**
Work Class:	
Proposed Use:	
Permit Number:	ELE05-00547
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	GREGG ELECTRIC INC

ADJOINING PROPERTY FINDINGS

Date:	**6/15/2005**
Permit Type:	**BLD**
Description:	**COMM'L BUILDING T.I. PERMIT - 768 SQ FT INTERIOR REMODEL TO CREATE NEW RESTROOMS AND EMPLOYEE BREAK ROOM AS PER APPROVED PLANS RE: BLD05-01349**
Permit Description:	**BUILDING**
Work Class:	
Proposed Use:	
Permit Number:	BLD05-01349
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	OLTMANS CONSTRUCTION CO

Date:	**6/7/2005**
Permit Type:	**ELE**
Description:	**COMM'L ELECTRICAL PERMIT - T.I. FOR FOAM CRAFT2 400 AMP BUS DUCTTOTAL KVA 549.3AS PER APPROVED PLANS**
Permit Description:	**ELECTRICAL**
Work Class:	
Proposed Use:	
Permit Number:	ELE05-00503
Status:	EXPIRED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	DULEY ELECTRIC INC

ADJOINING PROPERTY FINDINGS

Date:	**5/27/2005**
Permit Type:	**ELE**
Description:	**COMM'L ELECTRICAL PERMIT - FUTURE FOAM1200 AMP SERVICE MAIN, 1200 AMP DISTRIBUTION, 100 AMP SUB-PANEL, 225 AMP SUB-PANEL, RELOCATE EXISTING TRANSFORMER, RELOCATE 6 EXISTING CIRCUITS, ALL AS PER APPROVED PLANS**
Permit Description:	**ELECTRICAL**
Work Class:	
Proposed Use:	
Permit Number:	ELE05-00474
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	GREGG ELECTRIC INC

Date:	**5/25/2005**
Permit Type:	**BLD**
Description:	**COMM'L T.I. BUILDING PERMIT - 800 SQ FT T.I. - 400 FT OF NEW FULL HEIGHT DEMISING WALL - WOMENS LOCKER ROOM, THREE RESTROOMS AND LUNCH ROOM.**
Permit Description:	**BUILDING**
Work Class:	
Proposed Use:	
Permit Number:	BLD05-01142
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	OLTMANS CONSTRUCTION CO

ADJOINING PROPERTY FINDINGS

Date:	**4/3/2003**
Permit Type:	**BLD**
Description:	**COMM'L T.I. BUILDING PERMIT - CLOSE OFF WINDOWS IN EXISTING WALLAS PER APPROVED PLAN**
Permit Description:	**BUILDING**
Work Class:	
Proposed Use:	
Permit Number:	BLD03-00943
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	OLTMANS CONSTRUCTION CO

1201 S STATE COLLEGE BLVD

Date:	**5/26/2020**
Permit Type:	
Description:	**2,360 SQ FT CHANGE OF USE FROM WINDOW MANUFACTURER TO PRIVATE TRAINING FACILITY REMOVE PORTION OF TWO (E) NON-STRUCTURAL INTERIOR WALLS & PORTION OF EXISTING CEILING AS SHOWN ON FLOOR PLAN (REF: BLDC-2019-0768) SUSPEND (2) EXISITNG LIGHT FIXTURES & (1) SUPPLY AIR GRILLE FROM ROOF AS PER APPROVED PLANS**
Permit Description:	**Building Commercial**
Work Class:	Tenant Improvement
Proposed Use:	
Permit Number:	BLDC-2020-0051
Status:	Issued
Valuation:	$87,768.40
Contractor Company:	
Contractor Name:	LACLEAR CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date:	**1/8/2020**
Permit Type:	
Description:	**Remove a portion of (2) existing non bearing walls. Not for occupancy - shell space only for future occupants. No M-E-P's Per approved plans Note: Subject to field verification for electrical**
Permit Description:	**Building Commercial**
Work Class:	Alteration
Proposed Use:	
Permit Number:	BLDC-2019-0768
Status:	Complete
Valuation:	$6,000.00
Contractor Company:	
Contractor Name:	

Date:	**1/8/2020**
Permit Type:	
Description:	**COMMERCIAL MISC FEE - REQUEST FOR MODIFICATION AND ALTERNATE MEANS AND METHODS TO BUILDING ORDINANCE REVIEW FEE REF - BLDC-2019-0768**
Permit Description:	**Miscellaneous**
Work Class:	Plan Check/Permit/Inspection
Proposed Use:	
Permit Number:	MIS-2020-0010
Status:	Complete
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date: **5/25/2017**
Permit Type:
Description: **COMM' ELECTRICAL PERMIT - HOOKING UP (3) 5HP MOTORS (1) VINYL WELDING MACHINE (1) END MILLING MACHINE (1) CUTTING SAW MACHINE**

Permit Description: **Electrical Commercial**
Work Class: Alteration
Proposed Use:
Permit Number: ELE17-00268
Status: Complete
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **12/31/2015**
Permit Type: **ENG**
Description: **Remove & replace transmission pole 1011761E and electrical equipment. Traffic Control per approved plan. Wk Hrs: 8:30 a.m. to 3:30 p.m. W.O.: TD755904**

Permit Description: **ENGINEERING**
Work Class:
Proposed Use:
Permit Number: ENG15-00587
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: REGINA JOYCE

Date: **3/17/2014**
Permit Type: **ELE**
Description: **(1) 200 AMP PANEL**

Permit Description: **ELECTRICAL**
Work Class:
Proposed Use:
Permit Number: ELE14-00142
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: COOPER ELECTRIC

ADJOINING PROPERTY FINDINGS

Date:	**12/2/2009**
Permit Type:	**PLM**
Description:	**COMM'L PLUMBING PERMIT - RE-INSTALL GAS LINES ON EXISTING ROOF.**
Permit Description:	**PLUMBING**
Work Class:	
Proposed Use:	
Permit Number:	PLM09-00590
Status:	EXPIRED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	OC PLUMBING

Date:	**10/12/2009**
Permit Type:	**ENG**
Description:	**Construct new full width sidewalk at 1201 S. St. College per City of Fullerton Std. 122.**
Permit Description:	**ENGINEERING**
Work Class:	
Proposed Use:	
Permit Number:	ENG09-00290
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	STATE COLLEGE LLC

Date:	**10/5/2009**
Permit Type:	**BLD**
Description:	**COMM'L RE-ROOF PERMIT- 230 SQ BURT/O EXISITNG CAP SHEETBASE/ 2-PLY/ CAP SHEETSLOPE 1/2:12**
Permit Description:	**BUILDING**
Work Class:	
Proposed Use:	
Permit Number:	BLD09-00964
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SERVICE ROOFING COMPANY

ADJOINING PROPERTY FINDINGS

Date: **4/27/2004**
Permit Type: **FSI**
Description: **Precision Media**

Permit Description:
Work Class:
Proposed Use:
Permit Number: FSI04-00524
Status: INVESTIGATION
Valuation: $0.00
Contractor Company:
Contractor Name:

1203 S STATE COLLEGE BLVD

Date: **3/17/2014**
Permit Type: **ELE**
Description: **(1) - 200 AMP PANEL**

Permit Description: **ELECTRICAL**
Work Class:
Proposed Use:
Permit Number: ELE14-00143
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: COOPER ELECTRIC

Date: **4/27/2004**
Permit Type: **FSI**
Description: **Image 2000**

Permit Description:
Work Class:
Proposed Use:
Permit Number: FSI04-00527
Status: INVESTIGATION
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

1205 S STATE COLLEGE BLVD

Date:	**9/3/2019**
Permit Type:	
Description:	**REPLACE (2) OUTLETS (2) SWITCHES AND (4) FIXTURES IN TWO IDENTICAL BATHROOMS.**
Permit Description:	**Electrical Commercial**
Work Class:	Alteration
Proposed Use:	
Permit Number:	ELEC-2019-0440
Status:	Complete
Valuation:	$0.00
Contractor Company:	
Contractor Name:	P S ELECTRICAL

Date:	**9/3/2019**
Permit Type:	
Description:	**REPLACE (2) EXHAUST FANS IN TWO BATHROOMS**
Permit Description:	**Mechanical Commercial**
Work Class:	Alteration
Proposed Use:	
Permit Number:	MECC-2019-0123
Status:	Complete
Valuation:	$0.00
Contractor Company:	
Contractor Name:	P S ELECTRICAL

ADJOINING PROPERTY FINDINGS

Date:	**3/17/2014**
Permit Type:	**ELE**
Description:	**(1) - 200 AMP PANEL**
Permit Description:	**ELECTRICAL**
Work Class:	
Proposed Use:	
Permit Number:	ELE14-00145
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	COOPER ELECTRIC

Date:	**4/27/2004**
Permit Type:	**FSI**
Description:	**Vacant**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	FSI04-00526
Status:	INVESTIGATION
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

1207 S STATE COLLEGE BLVD

Date:	**5/30/2019**
Permit Type:	**ENG**
Description:	**Traffic Control plans for aerial cable attachment. Traffic Control per W.A.T.C.H, Wk Hrs 8:30 am to 3:30 pm.**
Permit Description:	**ENGINEERING**
Work Class:	
Proposed Use:	
Permit Number:	ENG19-00222
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	STEVEN CAMARENA

Date:	**3/17/2014**
Permit Type:	**ELE**
Description:	**(1) - 200 AMP PANEL**
Permit Description:	**ELECTRICAL**
Work Class:	
Proposed Use:	
Permit Number:	ELE14-00146
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	COOPER ELECTRIC

ADJOINING PROPERTY FINDINGS

Date:	**8/16/2011**
Permit Type:	**ELE**
Description:	**COMM'L ELECTRICAL PERMIT - 100 AMP SERVICE**
Permit Description:	**ELECTRICAL**
Work Class:	
Proposed Use:	
Permit Number:	ELE11-00327
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	COOPER ELECTRIC

Date:	**4/14/2008**
Permit Type:	**FIR**
Description:	**COMM'L FIRE PERMIT - WET CHEMICAL FIRE SUPPRESSION FOR HOOD & DUCT SYSTEM FOR 'LETTUCE CATER'. PER APPROVED PLAN**
Permit Description:	**FIRE**
Work Class:	
Proposed Use:	
Permit Number:	FIR08-00060
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	UNITED FIRE & SAFETY CO

Date:	**3/12/2008**
Permit Type:	**BLD**
Description:	**COMM'L BUILDING PERMIT - 1200 SQ FT T.I. TO CREATE 'LETTUCE CATER' KITCHENPER APPROVED PLANS**
Permit Description:	**BUILDING**
Work Class:	
Proposed Use:	
Permit Number:	BLD08-00284
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	OAKLAND COMPANY

ADJOINING PROPERTY FINDINGS

Date:	**3/12/2008**
Permit Type:	**ELE**
Description:	**COMM'L ELECTRICAL PERMIT - T.I. TO CREATE 'LETTUCE CATER' KITCHEN16 OUTLETS6 SWITCHES**
Permit Description:	**ELECTRICAL**
Work Class:	
Proposed Use:	
Permit Number:	ELE08-00152
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	OAKLAND COMPANY

Date:	**3/12/2008**
Permit Type:	**MEC**
Description:	**COMM'L MECHANICAL PERMIT - T.I. TO CREATE 'LETTUCE CATER' KITCHENTYPE I KITCHEN HOODWALK-IN COOLER3 NEW DUCTS2 EXHAUST FANS**
Permit Description:	**COMMERICAL MECHANICAL**
Work Class:	
Proposed Use:	
Permit Number:	MEC08-00062
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	OAKLAND COMPANY

ADJOINING PROPERTY FINDINGS

Date:	**3/12/2008**
Permit Type:	**PLM**
Description:	**COMM'L PLUMBING PERMIT - T.I. TO CREATE 'LETTUCE CATER' KITCHENGAS SYSTEMWATER SYSTEMWATER HEATER5 SINKS1 FL SINK1 MOP SINK1 GARB DISP**
Permit Description:	**PLUMBING**
Work Class:	
Proposed Use:	
Permit Number:	PLM08-00172
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	OAKLAND COMPANY

Date:	**12/5/2007**
Permit Type:	**ELE**
Description:	**COMM'L ELECTRICAL PERMIT- FIRE DAMAGE REPAIR - 14 OUTLETS, 5 SWITCHES, 14 FIXTURES, 100 AMP SERVICE**
Permit Description:	**ELECTRICAL**
Work Class:	
Proposed Use:	
Permit Number:	ELE07-00881
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	PACIFIC SHORELINE CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date: **12/5/2007**
Permit Type: **MEC**
Description: **COMM'L MECHANICAL PERMIT- FIRE DAMAGE REPAIR - 1 TON A/C, 2 EXHAUST**

Permit Description: **COMMERICAL MECHANICAL**
Work Class:
Proposed Use:
Permit Number: MEC07-00329
Status: FINALLED
Valuation: $0.00
Contractor Company:
Contractor Name: PACIFIC SHORELINE CONSTRUCTION

Date: **12/5/2007**
Permit Type: **PLM**
Description: **COMM'L PLUMBING PERMIT- FIRE DAMAGE REPAIR- 2 LAVS, 1 WATER HEATER**

Permit Description: **PLUMBING**
Work Class:
Proposed Use:
Permit Number: PLM07-00878
Status: FINALLED
Valuation: $0.00
Contractor Company:
Contractor Name: PACIFIC SHORELINE CONSTRUCTION

Date: **11/15/2007**
Permit Type: **BLD**
Description: **COMM'L BUILDING PERMIT- FIRE DAMAGE REPAIR & ADA RESTROOM UPGRADE AS PER APPROVED PLANS RE: BLD06-01846**

Permit Description: **BUILDING**
Work Class:
Proposed Use:
Permit Number: BLD07-01606
Status: FINALLED
Valuation: $0.00
Contractor Company:
Contractor Name: PACIFIC SHORELINE CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date: **9/26/2006**
Permit Type: **BLD**
Description: **COMM'L T.I. BUILDING PERMIT - 300 SQ FT T.I.AS PER APPROVED PLANS**

Permit Description: **BUILDING**
Work Class:
Proposed Use:
Permit Number: BLD06-01846
Status: FINALLED
Valuation: $0.00
Contractor Company:
Contractor Name: EVELYN ROPER

Date: **1/4/2006**
Permit Type: **BLD**
Description: **COMM'L BUILDING PERMIT - FIRE DAMAGE REPAIRTO RESTORE TO ORIGINAL CONDITION**

Permit Description: **BUILDING**
Work Class:
Proposed Use:
Permit Number: BLD06-00022
Status: FINALLED
Valuation: $0.00
Contractor Company:
Contractor Name: EVELYN ROPER

Date: **4/27/2004**
Permit Type: **FSI**
Description: **Vacant**

Permit Description:
Work Class:
Proposed Use:
Permit Number: FSI04-00520
Status: INVESTIGATION
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

1209 S STATE COLLEGE BLVD

Date:	**8/18/2011**
Permit Type:	**ELE**
Description:	**COMM'L ELECTRICAL PERMIT -(1) 200 AMP MAIN PANEL**
Permit Description:	**ELECTRICAL**
Work Class:	
Proposed Use:	
Permit Number:	ELE11-00331
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	COOPER ELECTRIC

Date:	**4/27/2004**
Permit Type:	**FSI**
Description:	**Young -K Construction**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	FSI04-00522
Status:	INVESTIGATION
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

1211 S STATE COLLEGE BLVD

Date:	**8/18/2011**
Permit Type:	**ELE**
Description:	**COMM'L ELECTRICAL PERMIT -(1) 200 AMP MAIN PANEL**
Permit Description:	**ELECTRICAL**
Work Class:	
Proposed Use:	
Permit Number:	ELE11-00332
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	COOPER ELECTRIC

Date:	**4/27/2004**
Permit Type:	**FSI**
Description:	**G.P.I. Graph Print**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	FSI04-00521
Status:	INVESTIGATION
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

1213 S STATE COLLEGE BLVD

Date:	**8/16/2011**
Permit Type:	**ELE**
Description:	**COMM'L ELECTRICAL PERMIT -(4) 200 AMP MAIN PANELS**
Permit Description:	**ELECTRICAL**
Work Class:	
Proposed Use:	
Permit Number:	ELE11-00326
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	COOPER ELECTRIC

Date:	**4/27/2004**
Permit Type:	**FSI**
Description:	**G.P.I. Graph Print**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	FSI04-00523
Status:	INVESTIGATION
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**4/13/2004**
Permit Type:	**ELE**
Description:	**COMM'L ELECTRICAL - CONDUIT TO A/C**
Permit Description:	**ELECTRICAL**
Work Class:	
Proposed Use:	
Permit Number:	ELE04-00311
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	ALBERT AIR INC

ADJOINING PROPERTY FINDINGS

Date: **4/13/2004**
Permit Type: **MEC**
Description: **COMM'L MECHANICAL - RELOCATE 4 EXISTING DUCT'S**

Permit Description: **COMMERICAL MECHANICAL**
Work Class:
Proposed Use:
Permit Number: MEC04-00096
Status: FINALLED
Valuation: $0.00
Contractor Company:
Contractor Name: ALBERT AIR INC

1215 S STATE COLLEGE BLVD

Date: **8/18/2011**
Permit Type: **ELE**
Description: **COMM'L ELECTRICAL PERMIT -(1) 200 AMP MAIN PANEL**

Permit Description: **ELECTRICAL**
Work Class:
Proposed Use:
Permit Number: ELE11-00333
Status: FINALLED
Valuation: $0.00
Contractor Company:
Contractor Name: COOPER ELECTRIC

Date: **4/27/2004**
Permit Type: **FSI**
Description: **Shadow Screen Printing**

Permit Description:
Work Class:
Proposed Use:
Permit Number: FSI04-00528
Status: INVESTIGATION
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

1217 S STATE COLLEGE BLVD

Date:	**9/19/2011**
Permit Type:	**ELE**
Description:	**COMM'L ELECTRICAL PERMIT - 200 AMP PANEL**
Permit Description:	**ELECTRICAL**
Work Class:	
Proposed Use:	
Permit Number:	ELE11-00379
Status:	FINALLED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	COOPER ELECTRIC

Date:	**4/27/2004**
Permit Type:	**FSI**
Description:	**Vacant**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	FSI04-00525
Status:	INVESTIGATION
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

1218 S STATE COLLEGE BLVD

Date:	**8/16/2004**
Permit Type:	**FSI**
Description:	
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	FSI04-02388
Status:	INVESTIGATION
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

1219 S STATE COLLEGE BLVD

Date:	**1/17/2006**
Permit Type:	**FSI**
Description:	**Albort Air Inc.**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	FSI04-06806
Status:	INVESTIGATION
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

1220 S STATE COLLEGE BLVD

Date:	**7/12/2004**
Permit Type:	**FSI**
Description:	**Benner Metals**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	FSI04-02319
Status:	INVESTIGATION
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

1221 S STATE COLLEGE BLVD

Date:	**4/27/2004**
Permit Type:	**FSI**
Description:	**California Bedding**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	FSI04-00519
Status:	INVESTIGATION
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

1257 S STATE COLLEGE BLVD

Date:	**11/7/2016**
Permit Type:	**ENG**
Description:	**Excavate in concrete and bore across State College for placement of 1-4" conduit, a 2'x3' handhole and a 3-electrode ground bed (see attached plan). Sidewalk to be removed & replaced joint to joint. Traffic Control per approved plans. Wk Hrs: 8:30 a.m. to 3:30 p.m. W.O.: CB(24)A00GNB5**
Permit Description:	**ENGINEERING**
Work Class:	
Proposed Use:	
Permit Number:	ENG16-00526
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	VALENTINA GIPSON FOR AT&T

Date:	**6/1/2016**
Permit Type:	**FIR**
Description:	**COMMERCIAL FIRE PERMIT - INSTALL 4 FIRE SPRINKLERS IN NEW ROOM FOR "BENCH 2 BENCH"AS PER APPROVED PLANS**
Permit Description:	**FIRE**
Work Class:	
Proposed Use:	
Permit Number:	FIR16-00058
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	KEN SPADA

ADJOINING PROPERTY FINDINGS

Date:	**12/3/2015**
Permit Type:	**BLD**
Description:	**COMMERCIAL BUILDING PERMIT - 340 SQ FT T.I. TO CREATE A CONDITIONED WORK ROOM INSIDE (E) WAREHOUSE. AS PER APPROVED PLANS NOTE: ELECTRICAL & MECHANICAL UNDER SEPARATE PERMITS**
Permit Description:	**BUILDING**
Work Class:	
Proposed Use:	
Permit Number:	BLD15-01482
Status:	PLAN CHECK
Valuation:	$0.00
Contractor Company:	
Contractor Name:	BENCH 2 BENCH

Date:	**12/3/2015**
Permit Type:	**ELE**
Description:	**COMMERCIAL ELECTRICAL PERMIT - 340 SQ FT TI WITH BLD15-01482(4) OUTLETS (1) SWITCHES (6) FIXTURESPER APPROVED PLANS**
Permit Description:	**ELECTRICAL**
Work Class:	
Proposed Use:	
Permit Number:	ELE15-00733
Status:	READY TO ISSUE
Valuation:	$0.00
Contractor Company:	
Contractor Name:	BENCH 2 BENCH

ADJOINING PROPERTY FINDINGS

Date:	**3/14/2012**
Permit Type:	**BLD**
Description:	**COMM'L BUILDING PERMIT - FIRE DAMAGE REPAIRSISTER (2) 1.75" X 14" LVL BEAMS TO EACH EXISTING DAMAGED 4"X14" AT 2 LOCATIONSPER APPROVED PLANS*cannot be finaled until accessible hardship form is submitted and approved by the City***
Permit Description:	**BUILDING**
Work Class:	
Proposed Use:	
Permit Number:	BLD12-00191
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	HAR-BRO INC

Date:	**1/18/2006**
Permit Type:	**FSI**
Description:	**Winonics Electro Circuits**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	FSI04-06861
Status:	RECEIVED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

1301 S STATE COLLEGE BLVD

Date:	**6/23/2004**
Permit Type:	**FSI**
Description:	**United Rentals**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	FSI04-02065
Status:	INVESTIGATION
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

GLOSSARY

General Building Department concepts

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

GLOSSARY

Permit Content Definitions

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

Sample Building Permit Data

Date: Nov 09, 2000
Permit Type: Bldg -
New Permit Number: 101000000405
Status: Valuation: $1,000,000.00
Contractor Company: OWNER-BUILDER
Contractor Name:

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

1223 S State College Blvd

1223 S State College Blvd

Fullerton, CA 92831

Inquiry Number: 6496810.3

May 17, 2021

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

05/17/21

Site Name:

1223 S State College Blvd
1223 S State College Blvd
Fullerton, CA 92831
EDR Inquiry # 6496810.3

Client Name:

Stantec
735 E. Carnegie Drive, Suite 280
SAN BERNARDINO, CA 92408
Contact: Dion Monge

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PO # 185805186

Project 1223 S. State College Blvd

UNMAPPED PROPERTY

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Sanborn® Library search results

Certification #: A3CB-4CBD-8B50

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- ☑ Library of Congress
- ☑ University Publications of America
- ☑ EDR Private Collection

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