

Map ID
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EDR ID Number
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YOUR AUTO SERVICE (Continued)

S113093547

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV PO Return 10/28/15. 4/16: EC, CERS, Esubmit and Account Review. No Submission. F03 by OCEH/Malis on 2/18/15. Violations remain outstanding. RESEND NOV or HAND DELIVER.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct hazardous materials chemical inventory and business emergency plan inspection this date, consent to enter, inspect and take photographs was given by - George Bost, president The HMBEP has been submitted through CERS. The submittal was completed during the inspection and accepted this date. Employee Business Emergency Plan Training was reviewed this date. Safety/cleanup equipment is available. Hazardous materials storage area were reviewed at this time. The facility has the following hazardous materials that exceed the required disclosure quantities: **Please note, you are required to review the submittal yearly and resubmit prior to March 1st each year. You will get communication (probably email) indicating you should go in and review and resubmit around January of each year as a reminder. Emailed copy of inspection this date.

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

Eval General Type: Other/Unknown
Eval Date: 12-30-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Processed A21.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area. Permission to inspect and take necessary photos granted by George Bost. Confirmed listed business owner. Hazardous waste properly stored and identified. Documentation for hazardous waste pickup reviewed on site. Hazardous waste emergency response sticker completed and posted on site. No violations noted at this time.

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

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YOUR AUTO SERVICE (Continued)

S113093547

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: B & M Auto Services 27802 Aliso Creek Rd D-170 Aliso Viejo, CA 92656
On site for initial hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - One 55 gallon drum of used radiator coolant - One 55 gallon drum of ATF - One tank of waste oil - One tank of new oil This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - 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.
[Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 02-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for inspection. No disclosure submittal as of this date.
Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - One 55 gallon drum of used radiator coolant - One 55 gallon drum of ATF - One tank of waste oil - One tank of new oil This report serves as notice that this facility has not yet submitted the hazardous material disclosure. the following documents must be submitted electronically immediately. - 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 E-Submit portal for electronic submittal
[Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-03-2014

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YOUR AUTO SERVICE (Continued)

S113093547

Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Orange County Environmental Health as the Certified Unified Program Agency (OC CUPA) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent out letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go to www.esubmit.ocgov.com to request a user name and password and submit your HMD/BEP forms within the next 30 days. Businesses may also submit forms via the California Environmental Reporting System. Please verify that all owner information that is pre populated on the E-Submit Portal is still [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 408395
Site Name: B & M AUTO SERVICES
Site Address: 27802 ALISO CREEK RD STE D-170
Site City: ALISO VIEJO
Site Zip: 92656
Enf Action Date: 08-07-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Failure to Electronically Submit HMD/BEP.
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: George Bost
Entity Title: Not reported
Affiliation Address: 27802 ALISO CREEK RD STE D-170
Affiliation City: Aliso Viejo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92656
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 27802 ALISO CREEK RD STE D-170
Affiliation City: Aliso Viejo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92656
Affiliation Phone: Not reported

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YOUR AUTO SERVICE (Continued)

S113093547

Affiliation Type Desc: Identification Signer
Entity Name: George Bost
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: Operator
Entity Name: George Bost
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 349-0742

Affiliation Type Desc: Document Preparer
Entity Name: George Bost
Entity Title: 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: George Bost
Entity Title: Not reported
Affiliation Address: 27802 ALISO CREEK RD STE D-170
Affiliation City: Aliso Viejo
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92656
Affiliation Phone: (949) 310-4917

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Parent Corporation
Entity Name: B & M AUTO SERVICES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

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YOUR AUTO SERVICE (Continued)

S113093547

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 409315
CERS ID: 10560061
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 03-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS declined The submittal was declined at this time, please make the following changes and resubmit within 30 days. The hazardous materials transfer from e-submit to CERS did not complete all of the sections required. 1. Please go into each material disclose and verify the info and add the information for trade secret (no), fire code hazard class (from the drop down), DOT hazard class, and chemical location confidential (no), make days onsite 365 for all as it is always there. 2. on the waste antifreeze make the common name waste antifreeze, Make fire code hazard class combustible IIIB, federal hazard category-fire, make the state waste code 331, make days onsite 365 3. on the waste oil, make the common name waste oil. Make fire code hazard class combustible IIIB, federal hazard category-fire, make the state waste code 221, make days onsite 365 4. on the waste transmission fluid, make the common name waste transmission fluid, Make fire code hazard [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-19-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-19-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Initial disclosure review
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area. Permission to inspect and take necessary photos granted by Shane Portnoff. Hazardous waste properly stored and identified. Documentation for hazardous waste pickup reviewed on site. Hazardous

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YOUR AUTO SERVICE (Continued)

S113093547

waste emergency response sticker completed and posted on site. No violations noted at this time.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined the resubmitted disclosure in e submit . Thank you for the corrections. Please address the following: During an on site inspection it was observed that there are 55 gallons or more of used oil and waste coolant stored on site. These will need to be added to the disclosure. Re submit disclosure after modifications have been made.

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

Eval General Type: Other/Unknown
Eval Date: 01-04-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted disclosure in e submit.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Declined disclosure in e submit. Reviewed disclosure. Please make the following modifications: Check box II E on the business activity page. Coolant, oil and transmission fluid should not be listed as flammable. These should be listed as toxic, combustibile and combustibile respectively. Box II f of the emergency plan is blank. Fill it in with information that is requested. Site map is missing locations of sewer/storm drain, natural gas shut off and emergency response equipment. Re submit disclosure after modifications have been made.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-16-2013
Violations Found: No

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YOUR AUTO SERVICE (Continued)

S113093547

Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area. Permission to inspect and take necessary photos granted by Shane Portnoff. Documentation for hazardous waste pickup reviewed on site. Hazardous waste properly stored and identified. Hazardous waste emergency response sticker completed and posted on site. No violations noted at this time.

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

Eval General Type: Other/Unknown
Eval Date: 10-30-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined the resubmitted disclosure in e submit. Please make the following modifications: During an on site inspection it was observed that there are 55 gallons or more of used oil and waste coolant stored on site. These will need to be added to the disclosure. The new coolant disclosure should be listed as a combustible liquid III B and Irritant for fire code hazard class. Maximum daily amount should be 100 gallons. Un check the box for aboveground storage tank. The new oil disclosure should be listed as a combust ble liquid III B and Irritant for fire code hazard class. Largest container should be 85 gallons. Maximum daily amount should be 170 gallons. The ATF disclosure should be listed as a combustible liquid III B and Irritant for fire code hazard class. Delete the line for waste amount (it is not a waste). Largest container and maximum amount should be 85 gallons. Site map is missing locations of the site orientation symbol (north arrow), [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-16-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for initial hazardous materials and business emergency plan inspection. Consent to enter, inspect, and take photographs was granted by Shane Portnoff. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - One 55 gallon drum of used radiator coolant - Two 55 gallon drums of waste oil - Two 55 gallon drums of new radiator coolant - Thee 85 gallon containers of new oil This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Business Emergency Plan - Hazardous Materials

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YOUR AUTO SERVICE (Continued)

S113093547

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: 10-30-2014
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: On site for a routine inspection. Declined latest submittal in e submit. See F04 inspection performed on this date. Walked the entire facility with site map. Locations for all items on map were accurate as to the actual location.

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

Eval General Type: Other/Unknown
Eval Date: 12-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: File review and correspondence with facility contact. Hi Shane, I usually write what is needed in the comments box. They should have shown up in the portal after I declined the submittal. Going by just memory, I believe you disclosed one hazardous material. During my onsite inspection a few weeks ago I think there were three that needed to be disclosed (new oil, waste oil and waste coolant). Not sure about new coolant. Any hazardous material stored on site in amounts of 55 gallons or greater need to be disclosed. Lance -----Original Message----- From: Portnoff, Shane [mailto:shane@alisoviejoautoservice.com] Sent: Monday, December 08, 2014 8:59 AM To: Malis, Lance Subject: Re: SUBMISSION STATUS QUESTION what chemicals do I need to add? On Mon, Dec 8, 2014 at 8:31 AM, Malis, Lance <LMalis@ochca.com> wrote: > Hi Shane, > > > There should be a tab to add a chemical (same as when you added the > first chemical entry). If you are still having a [Truncated]

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

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

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YOUR AUTO SERVICE (Continued)

S113093547

Entity Title: Not reported
Affiliation Address: 27802 ALISO CREEK RD STE D-110
Affiliation City: ALISO VIEJO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92656
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: shane portnoff
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: Legal Owner
Entity Name: ALISO VIEJO AUTO SVC CTR INC
Entity Title: Not reported
Affiliation Address: 27802 ALISO CREEK RD STE D-110
Affiliation City: ALISO VIEJO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92656
Affiliation Phone: (949) 362-1961

Affiliation Type Desc: Document Preparer
Entity Name: Shane Portnoff
Entity Title: 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: shane portnoff
Entity Title: Not reported
Affiliation Address: 27802 aliso creek rd d110
Affiliation City: aliso viejo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92656
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: shane portnoff
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 362-1961

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YOUR AUTO SERVICE (Continued)

S113093547

Affiliation Type Desc: Parent Corporation
Entity Name: ALISO VIEJO AUTO SERVICE 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

Site ID: 410647
CERS ID: 10540561
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-09-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed disclosure in esbmit. Having trouble printing out the map.
Emailed issued to Michael P.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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 and accepted disclosure in e submit.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area.
Permission to inspect granted by Kent Debord. Hazardous waste properly stored, labeled and dated. Documentation for hazardous waste pickup reviewed on site. Hazardous waste emergency response sticker completed and posted on site. No violations noted at this time.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Discussed need for training log for Business Emergency Plan training given to staff yearly and when hired. Keep a log for review when training is done. Inspection report emailed.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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YOUR AUTO SERVICE (Continued)

S113093547

Eval General Type: Other/Unknown
Eval Date: 06-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submission package on eSubmit Portal, DENIED. Request for re-submittal this date. Reviewed submittal. The following additions/modifications need to be made to the disclosures: Leave the chemical name blank for the waste oil disclosure. Type in waste oil for the common name. Then, in the hazardous components box use motor oil instead of waste oil and use 99% for the percent weight. Also, The listing for maximum daily amount has to be listed at least as much as the largest container (200 gallons). Finally, The combustible liquid box (not the oxidizer box) should be checked for the fire code hazard class. During an on site audit performed on 12-10-13, it was noted that there is also one 55 gallon drum of used radiator coolant and containers of new oil totaling over 55 gallons. Both of these chemicals also need to be disclosed. Box II C in the business emergency plan needs to have verbiage as how a release will managed. Location of the waste [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine inspection. Walked facility with the latest site map disclosed in e submit. Site map is accurate as to the actual locations of the disclosed items. Per Kent Debord, BEP training is given verbally to the one employee at this facility. Please address the following: Site map was missing locations for any fire extinguishers. Add location for any emergency response equipment to the map (spill kit/absorbent). The new oil tank has a capacity of approximately 200 gallons. If there will ever be 55 gallons or more stored in this tank, new oil will need to be added to the chemical disclosure. Currently appoximately 30 gallons in the tank.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area. Permission to inspect and take necessary photos granted by Kent DeBord. Confirmed listed business owner. Hazardous waste emergency sticker completed and posted on site. Documentation for hazardous waste pickup reviewed on site. Hazardous waste properly stored and identified. No violations noted at this time.

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

Eval General Type: Other/Unknown
Eval Date: 03-23-2018

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YOUR AUTO SERVICE (Continued)

S113093547

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2018 HMBEP Annual Certification Approval. The following documents were received and ACCEPTED on CERS: Business Activities, Business Ownership Information, Chemical Inventory, Facility Site Map, Emergency Plan.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: report emailed to Kent Debord
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for initial hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - One 55 gallon drum of used radiator coolant - One 240 gallon tank of waste oil - Tank and drum of new oil This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - 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 E-Submit portal for electronic submittal can be located at [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: kent debord
Entity Title: Not reported
Affiliation Address: 27802 ALISO CREEK RD STE D140
Affiliation City: ALISO VIEJO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92656
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 27802 ALISO CREEK DR D140
Affiliation City: ALISO VIEJO
Affiliation State: CA

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YOUR AUTO SERVICE (Continued)

S113093547

Affiliation Country: Not reported
Affiliation Zip: 92656
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ALISO FOREIGN CAR INC
Entity Title: Not reported
Affiliation Address: 27802 ALISO CREEK RD STE D140
Affiliation City: ALISO VIEJO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92656
Affiliation Phone: (949) 831-1525

Affiliation Type Desc: Operator
Entity Name: kent debord
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 347-9047

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) 433-6000

Affiliation Type Desc: Document Preparer
Entity Name: kent debord
Entity Title: 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: KENT DEBORD
Entity Title: director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: ALISO FOREIGN CAR
Entity Title: Not reported

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Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HAZNET:

Name: ALISO FOREIGN CAR
Address: 27802 ALISO CREEK RD
City,State,Zip: ALISO VIEJO, CA 926560000
Year: 1995
GEPaid: CAL000177219
Contact: CNCLLD PR NJ, CONFIRMATION RTN
Telephone: 7148311525
Mailing Name: Not reported
Mailing Address: 27802 ALISO CREEK RD
Mailing City,St,Zip: ALISO VIEJO, CA 926560000
Gen County: Orange
TSD EPA ID: CAD093459485
TSD County: Fresno
Tons: 0.0144
CA Waste Code: 214-Unspecified solvent mixture
Method: H01-Transfer Station
Facility County: Orange

Name: ALISO FOREIGN CAR
Address: 27802 ALISO CREEK RD
City,State,Zip: ALISO VIEJO, CA 926560000
Year: 1995
GEPaid: CAL000177219
Contact: CNCLLD PR NJ, CONFIRMATION RTN
Telephone: 7148311525
Mailing Name: Not reported
Mailing Address: 27802 ALISO CREEK RD
Mailing City,St,Zip: ALISO VIEJO, CA 926560000
Gen County: Orange
TSD EPA ID: CAD093459485
TSD County: Fresno
Tons: 0.0144
CA Waste Code: 214-Unspecified solvent mixture
Method: H01-Transfer Station
Facility County: Orange

CERS:

Name: TRUSTED TIRE & SERVICE
Address: 27802 ALISO CREEK RD STE D150
City,State,Zip: ALISO VIEJO, CA 92656
Site ID: 518365
CERS ID: 10783399
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YOUR AUTO SERVICE (Continued)

S113093547

Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Parent Corporation
Entity Name: Trusted Tire & Service
Entity Title: 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: ALISO FOREIGN CAR
Address: 27802 ALISO CREEK RD STE D140
City, State, Zip: ALISO VIEJO, CA 92656
Site ID: 410647
CERS ID: 10540561
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-09-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed disclosure in esbmit. Having trouble printing out the map.
Emailed issued to Michael P.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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 and accepted disclosure in e submit.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area.
Permission to inspect granted by Kent Debord. Hazardous waste properly stored, labeled and dated. Documentation for hazardous waste pickup reviewed on site. Hazardous waste emergency response sticker completed and posted on site. No violations noted at this time.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YOUR AUTO SERVICE (Continued)

S113093547

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Discussed need for training log for Business Emergency Plan training given to staff yearly and when hired. Keep a log for review when training is done. Inspection report emailed.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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: Reviewed HMBEP submission package on eSubmit Portal, DENIED. Request for re-submittal this date. Reviewed submittal. The following additions/modifications need to be made to the disclosures: Leave the chemical name blank for the waste oil disclosure. Type in waste oil for the common name. Then, in the hazardous components box use motor oil instead of waste oil and use 99% for the percent weight. Also, The listing for maximum daily amount has to be listed at least as much as the largest container (200 gallons). Finally, The combustible liquid box (not the oxidizer box) should be checked for the fire code hazard class. During an on site audit performed on 12-10-13, it was noted that there is also one 55 gallon drum of used radiator coolant and containers of new oil totaling over 55 gallons. Both of these chemicals also need to be disclosed. Box II C in the business emergency plan needs to have verbiage as how a release will managed. Location of the waste [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine inspection. Walked facility with the latest site map disclosed in e submit. Site map is accurate as to the actual locations of the disclosed items. Per Kent Debord, BEP training is given verbally to the one employee at this facility. Please address the following: Site map was missing locations for any fire extinguishers. Add location for any emergency response equipment to the map (spill kit/absorbent). The new oil tank has a capacity of approximately 200 gallons. If there will ever be 55 gallons or more stored in this tank, new oil will need to be added to the chemical disclosure. Currently approximately 30 gallons in the tank.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area.

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
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YOUR AUTO SERVICE (Continued)

S113093547

Permission to inspect and take necessary photos granted by Kent DeBord. Confirmed listed business owner. Hazardous waste emergency sticker completed and posted on site. Documentation for hazardous waste pickup reviewed on site. Hazardous waste properly stored and identified. No violations noted at this time.

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

Eval General Type: Other/Unknown
Eval Date: 03-23-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2018 HMBEP Annual Certification Approval. The following documents were received and ACCEPTED on CERS: Business Activities, Business Ownership Information, Chemical Inventory, Facility Site Map, Emergency Plan.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: report emailed to Kent Debord
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for initial hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - One 55 gallon drum of used radiator coolant - One 240 gallon tank of waste oil - Tank and drum of new oil This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - 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 E-Submit portal for electronic submittal can be located at [Truncated]

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

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: kent debord
Entity Title: Not reported
Affiliation Address: 27802 ALISO CREEK RD STE D140
Affiliation City: ALISO VIEJO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YOUR AUTO SERVICE (Continued)

S113093547

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92656
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 27802 ALISO CREEK DR D140
Affiliation City: ALISO VIEJO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92656
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ALISO FOREIGN CAR INC
Entity Title: Not reported
Affiliation Address: 27802 ALISO CREEK RD STE D140
Affiliation City: ALISO VIEJO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92656
Affiliation Phone: (949) 831-1525

Affiliation Type Desc: Operator
Entity Name: kent debord
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 347-9047

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Document Preparer
Entity Name: kent debord
Entity Title: 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: KENT DEBORD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YOUR AUTO SERVICE (Continued)

S113093547

Entity Title: director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: ALISO FOREIGN CAR
Entity Title: 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: B & M AUTO SERVICES
Address: 27802 ALISO CREEK RD STE D-170
City,State,Zip: ALISO VIEJO, CA 92656
Site ID: 408395
CERS ID: 10554769
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 408395
Site Name: B & M AUTO SERVICES
Violation Date: 10-03-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/27/2016.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 408395
Site Name: B & M AUTO SERVICES
Violation Date: 10-03-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/27/2016.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2016
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YOUR AUTO SERVICE (Continued)

S113093547

Eval Type: Routine done by local agency
Eval Notes: Routine inspection conducted this date in regards to hazardous waste, consent to enter, inspect and take photographs was given by ?George Bost, president Hazardous waste containers on-site this date consisted of: waste oil, waste oil filters, waste antifreeze and parts cleaner The containers are in compliance with all applicable labeling requirements this date. Per George Bost, employees receive Hazardous Waste Management Training on the job. Consolidated waste receipts/ manifests were reviewed this date. Hazardous Waste Emergency Response information and was posted. Inspected municipal trash dumpster and area, no apparent hazardous waste in this area. Perimeter of facility inspected, no water runoff or staining noted at this time. Discussed ? Hazardous Waste Program, Hazardous Materials Program, and Management of Universal Waste. E-mailed copy of report this date. >>>>Please consult <http://occupainfo.com/> for assistance at any time. Of [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area. Permission to inspect granted by George Bost. Hazardous waste emergency response sticker completed and posted on site. Documentation for hazardous waste pickup reviewed on site. Hazardous waste properly stored and identified. No violations noted at this time.

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

Eval General Type: Other/Unknown
Eval Date: 02-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: esubmit and CERS review
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV PO Return 10/28/15. 4/16: EC, CERS, Esubmit and Account Review. No Submission. F03 by OCEH/Malis on 2/18/15. Violations remain outstanding. RESEND NOV or HAND DELIVER.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2016
Violations Found: No
Eval Type: Routine done by local agency

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EDR ID Number
EPA ID Number

YOUR AUTO SERVICE (Continued)

S113093547

Eval Notes: On site to conduct hazardous materials chemical inventory and business emergency plan inspection this date, consent to enter, inspect and take photographs was given by - George Bost, president The HMBEP has been submitted through CERS. The submittal was completed during the inspection and accepted this date. Employee Business Emergency Plan Training was reviewed this date. Safety/cleanup equipment is available. Hazardous materials storage area were reviewed at this time. The facility has the following hazardous materials that exceed the required disclosure quantities: **Please note, you are required to review the submittal yearly and resubmit prior to March 1st each year. You will get communication (probably email) indicating you should go in and review and resubmit around January of each year as a reminder. Emailed copy of inspection this date.

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

Eval General Type: Other/Unknown
Eval Date: 12-30-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Processed A21.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area. Permission to inspect and take necessary photos granted by George Bost. Confirmed listed business owner. Hazardous waste properly stored and identified. Documentation for hazardous waste pickup reviewed on site. Hazardous waste emergency response sticker completed and posted on site. No violations noted at this time.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: B & M Auto Services 27802 Aliso Creek Rd D-170 Aliso Viejo, CA 92656
On site for initial hazardous materials and business emergency plan inspection. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - One 55 gallon drum of used radiator coolant - One 55 gallon drum of ATF - One tank of waste oil - One tank of new oil This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - 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

Map ID
Direction
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Elevation

MAP FINDINGS

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YOUR AUTO SERVICE (Continued)

S113093547

revised documents (electronically) within 30 days of the change.
[Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 02-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for inspection. No disclosure submittal as of this date.
Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - One 55 gallon drum of used radiator coolant - One 55 gallon drum of ATF - One tank of waste oil - One tank of new oil This report serves as notice that this facility has not yet submitted the hazardous material disclosure. the following documents must be submitted electronically immediately. - 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 E-Submit portal for electronic submittal
[Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

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

Eval General Type: Other/Unknown
Eval Date: 10-03-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Orange County Environmental Health as the Certified Unified Program Agency (OC CUPA) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent out letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go to www.esubmit.ocgov.com to request a user name and password and submit your HMD/BEP forms within the next 30 days. Businesses may also submit forms via the California Environmental Reporting System. Please verify that all owner information that is pre populated on the E-Submit Portal is still [Truncated]

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

YOUR AUTO SERVICE (Continued)

S113093547

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

Enforcement Action:
Site ID: 408395
Site Name: B & M AUTO SERVICES
Site Address: 27802 ALISO CREEK RD STE D-170
Site City: ALISO VIEJO
Site Zip: 92656
Enf Action Date: 08-07-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Failure to Electronically Submit HMD/BEP.
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: George Bost
Entity Title: Not reported
Affiliation Address: 27802 ALISO CREEK RD STE D-170
Affiliation City: Aliso Viejo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92656
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 27802 ALISO CREEK RD STE D-170
Affiliation City: Aliso Viejo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92656
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: George Bost
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: Operator
Entity Name: George Bost
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
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MAP FINDINGS

Site

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EDR ID Number
EPA ID Number

YOUR AUTO SERVICE (Continued)

S113093547

Affiliation Zip: Not reported
Affiliation Phone: (949) 349-0742

Affiliation Type Desc: Document Preparer
Entity Name: George Bost
Entity Title: 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: George Bost
Entity Title: Not reported
Affiliation Address: 27802 ALISO CREEK RD STE D-170
Affiliation City: Aliso Viejo
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92656
Affiliation Phone: (949) 310-4917

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Parent Corporation
Entity Name: B & M AUTO SERVICES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: YOUR AUTO SERVICE
Address: 27802 ALISO CREEK RD STE D190
City, State, Zip: ALISO VIEJO, CA 92656
Site ID: 409259
CERS ID: 10706275
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Your Auto Service 27802 Aliso Creek Rd #190 AV, CA 92656 On site for initial hazardous materials and business emergency plan inspection.

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YOUR AUTO SERVICE (Continued)

S113093547

Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - Two 55 gallons drum of used radiator coolant - Six 55 gallon drums of new oil - Three 55 gallon drums of new radiator coolant - One 300 gallon waste oil AST This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - 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 of [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 09-23-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: submitted NFF to reactivate facility pending inspection per CERS submittal.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Your Auto Service 27802 Aliso Creek Rd #190 AV, CA 92656 Inspected perimeter of facility including the dumpster area. Permission to inspect granted by Khalil Mohamad. Hazardous waste properly identified. Hazardous waste emergency response sticker completed and posted on site. Documentation for hazardous waste pickup available for review since the business opened. No violations noted at this time.

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

Eval General Type: Other/Unknown
Eval Date: 09-23-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Your Auto Service, 27802 Aliso Creek Rd ste d190, Aliso Viejo submitted NFF to add program, review and decline submittal.

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

Eval General Type: Other/Unknown
Eval Date: 09-26-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Your Auto Service, 27802 Aliso Creek Rd, STE D190, Aliso Viejo Onsite this date for HM inspection. The facility was actually inspected by

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YOUR AUTO SERVICE (Continued)

S113093547

Lance Malis and an NFF form has been submitted 8/30. A follow up was done with Mohamad Khalil and the CERS submittal materials were fixed. The BEP and map were printed out and will be fixed and uploaded by Mr. Khalil.

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

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Mohamad Khalil
Entity Title: 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: Mohamad Khalil
Entity Title: Not reported
Affiliation Address: 27802 Aliso Creek Rd #D190
Affiliation City: Aliso Viejo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92656
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Mohamad Khalil
Entity Title: manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: AP-ALISO VIEJO LLC
Entity Title: Not reported
Affiliation Address: 12447 Lewis Street, Suite 203
Affiliation City: Garden Grove
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92840
Affiliation Phone: (562) 435-2100

Affiliation Type Desc: Operator
Entity Name: Mohamad Khalil
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YOUR AUTO SERVICE (Continued)

S113093547

Affiliation Phone: (702) 768-4460
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Parent Corporation
Entity Name: Your Auto Service
Entity Title: 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: 27802 Aliso Creek Rd #D190
Affiliation City: Aliso Viejo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92656
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Mo International, LLC
Entity Title: Not reported
Affiliation Address: 23411 Summerfield 37C
Affiliation City: Aliso Viejo
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92656
Affiliation Phone: (702) 768-4460

Name: ALISO VIEJO AUTO SERVICE CENTER
Address: 27802 ALISO CREEK RD STE D-110
City, State, Zip: ALISO VIEJO, CA 92656
Site ID: 409315
CERS ID: 10560061
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS declined The submittal was declined at this time, please make the following changes and resubmit within 30 days. The hazardous materials transfer from e-submit to CERS did not complete

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

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YOUR AUTO SERVICE (Continued)

S113093547

all of the sections required. 1. Please go into each material disclosure and verify the info and add the information for trade secret (no), fire code hazard class (from the drop down), DOT hazard class, and chemical location confidential (no), make days onsite 365 for all as it is always there. 2. on the waste antifreeze make the common name waste antifreeze, Make fire code hazard class combustible IIIB, federal hazard category-fire, make the state waste code 331, make days onsite 365 3. on the waste oil, make the common name waste oil. Make fire code hazard class combustible IIIB, federal hazard category-fire, make the state waste code 221, make days onsite 365 4. on the waste transmission fluid, make the common name waste transmission fluid, Make fire code hazard [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-19-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-19-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Initial disclosure review
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area. Permission to inspect and take necessary photos granted by Shane Portnoff. Hazardous waste properly stored and identified. Documentation for hazardous waste pickup reviewed on site. Hazardous waste emergency response sticker completed and posted on site. No violations noted at this time.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YOUR AUTO SERVICE (Continued)

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Eval General Type:	Other/Unknown
Eval Date:	11-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and declined the resubmitted disclosure in e submit . Thank you for the corrections. Please address the following: During an on site inspection it was observed that there are 55 gallons or more of used oil and waste coolant stored on site. These will need to be added to the disclosure. Re submit disclosure after modifications have been made.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-04-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted disclosure in e submit.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Declined disclosure in e submit. Reviewed disclosure. Please make the following modifications: Check box II E on the business activity page. Coolant, oil and transmission fluid should not be listed as flammable. These should be listed as toxic, combustibile and combustibile respectively. Box II f of the emergency plan is blank. Fill it in with information that is requested. Site map is missing locations of sewer/storm drain, natural gas shut off and emergency response equipment. Re submit disclosure after modifications have been made.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-16-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspected perimeter of facility including the dumpster area. Permission to inspect and take necessary photos granted by Shane Portnoff. Documentation for hazardous waste pickup reviewed on site. Hazardous waste properly stored and identified. Hazardous waste emergency response sticker completed and posted on site. No violations noted at this time.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

MAP FINDINGS

YOUR AUTO SERVICE (Continued)

S113093547

<p>Eval Notes:</p>	<p>Reviewed and declined the resubmitted disclosure in e submit. Please make the following modifications: During an on site inspection it was observed that there are 55 gallons or more of used oil and waste coolant stored on site. These will need to be added to the disclosure. The new coolant disclosure should be listed as a combustible liquid III B and Irritant for fire code hazard class. Maximum daily amount should be 100 gallons. Un check the box for aboveground storage tank. The new oil disclosure should be listed as a combust ble liquid III B and Irritant for fire code hazard class. Largest container should be 85 gallons. Maximum daily amount should be 170 gallons. The ATF disclosure should be listed as a combustible liquid III B and Irritant for fire code hazard class. Delete the line for waste amount (it is not a waste). Largest container and maximum amount should be 85 gallons. Site map is missing locations of the site orientation symbol (north arrow), [Truncated]</p>
<p>Eval Division: Eval Program: Eval Source:</p>	<p>Orange County Environmental Health HMRRP CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:</p>	<p>Compliance Evaluation Inspection 11-09-2017 No Routine done by local agency Not reported Orange County Environmental Health HMRRP CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Other/Unknown 10-16-2013 No Other, not routine, done by local agency On site for initial hazardous materials and business emergency plan inspection. Consent to enter, inspect, and take photographs was granted by Shane Portnoff. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - One 55 gallon drum of used radiator coolant - Two 55 gallon drums of waste oil - Two 55 gallon drums of new radiator coolant - Thee 85 gallon containers of new oil This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - 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]</p>
<p>Eval Division: Eval Program: Eval Source:</p>	<p>Orange County Environmental Health HMRRP CERS</p>
<p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p>	<p>Compliance Evaluation Inspection 10-30-2014 No Routine done by local agency On site for a routine inspection. Declined latest submittal in e submit. See F04 inspection performed on this date. Walked the entire</p>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

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EDR ID Number
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YOUR AUTO SERVICE (Continued)

S113093547

facility with site map. Locations for all items on map were accurate as to the actual location.

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

Eval General Type: Other/Unknown
Eval Date: 12-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: File review and correspondence with facility contact. Hi Shane, I usually write what is needed in the comments box. They should have shown up in the portal after I declined the submittal. Going by just memory, I believe you disclosed one hazardous material. During my onsite inspection a few weeks ago I think there were three that needed to be disclosed (new oil, waste oil and waste coolant). Not sure about new coolant. Any hazardous material stored on site in amounts of 55 gallons or greater need to be disclosed. Lance -----Original Message----- From: Portnoff, Shane [mailto:shane@alisoviejoautoservice.com] Sent: Monday, December 08, 2014 8:59 AM To: Malis, Lance Subject: Re: SUBMISSION STATUS QUESTION what chemicals do I need to add? On Mon, Dec 8, 2014 at 8:31 AM, Malis, Lance <LMalis@ochca.com> wrote: > Hi Shane, > > > There should be a tab to add a chemical (same as when you added the > first chemical entry). If you are still having a [Truncated]

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

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 27802 ALISO CREEK RD STE D-110
Affiliation City: ALISO VIEJO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92656
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: shane portnoff
Entity Title: owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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YOUR AUTO SERVICE (Continued)

S113093547

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ALISO VIEJO AUTO SVC CTR INC
Entity Title: Not reported
Affiliation Address: 27802 ALISO CREEK RD STE D-110
Affiliation City: ALISO VIEJO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92656
Affiliation Phone: (949) 362-1961

Affiliation Type Desc: Document Preparer
Entity Name: Shane Portnoff
Entity Title: 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: shane portnoff
Entity Title: Not reported
Affiliation Address: 27802 aliso creek rd d110
Affiliation City: aliso viejo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92656
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: shane portnoff
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 362-1961

Affiliation Type Desc: Parent Corporation
Entity Name: ALISO VIEJO AUTO SERVICE 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

Name: 714 AUTO REPAIR
Address: 27802 ALISO CREEK RD STE D-100
City,State,Zip: ALISO VIEJO, CA 92656

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YOUR AUTO SERVICE (Continued)

S113093547

Site ID: 415537
CERS ID: 10584895
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 415537
Site Name: 714 AUTO REPAIR
Violation Date: 10-03-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 05/25/2017.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 415537
Site Name: 714 AUTO REPAIR
Violation Date: 10-03-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 05/25/2017.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 415537
Site Name: 714 AUTO REPAIR
Violation Date: 12-30-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 05/25/2017. The EPA ID number for this location is inactive at this time. Here is a link on how to reactivate the EPA ID number
<http://www.dtsc.ca.gov/IDManifest/ReactivateEPAID.cfm> . Reactivate it and send me an email when it is completed. In addition, the EPA ID number that your transporter has been using is your neighbors EPA ID number, ensure that all of your transporters use only your number when transporting your waste. Please note, you will need to do the Annual Verification Questionnaire yearly, here is a link to annual verification info <http://www.dtsc.ca.gov/IDManifest/IDNUMFAQ.cfm>, by doing the verification sheet, your EPA ID number will be renewed each year.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YOUR AUTO SERVICE (Continued)

S113093547

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area. Permission to inspect granted by Kieth Romeo (owner). Documentation for hazardous waste pickup available for review during the past three years. Hazardous waste emergency response sticker completed and posted on site. Hazardous waste properly identified. No violations noted at this time.

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

Eval General Type: Other/Unknown
Eval Date: 02-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: esubmit and CERS review
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 714 Auto repair 27802 Aliso Creek Road D 100 Aliso Viejo, CA 92656 Change of ownership. On site for initial hazardous materials and business emergency plan audit. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - One 55 gallon drum of used radiator coolant - Various containers of new oil - One 300 gallon waste oil AST This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - 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. [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review of CERS-accepted facility, business emergency plan and materials sections. all violations abated at this time.

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

Eval General Type: Other/Unknown
Eval Date: 10-05-2015
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YOUR AUTO SERVICE (Continued)

S113093547

Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and declined submittal in e submit. Please address the following: The CAS number and percent weight need to be filled out in the hazardous components box for the three disclosed hazardous materials. The fire code hazardous class should be combustible liquid class III B for three disclosed hazardous materials. Maximum daily amount refers to the greatest amount of that particular hazardous material that would ever be stored on site. This amount generally should be at least as much as the largest container. The site map is missing locations for emergency shut offs (electrical, water & natural gas). Re submit disclosure after modifications have been performed.

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

Eval General Type: Other/Unknown
Eval Date: 10-30-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for initial hazardous materials and business emergency plan audit. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - One 55 gallon drum of ATF - One 55 gallon drum of used radiator coolant - One 55 gallon drum of new oil - 300 gallon AST of waste oil This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - 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 E-Submit portal for electronic submittal can be located at [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-30-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct hazardous materials chemical inventory and business emergency plan inspection this date, consent to enter, inspect and take photographs was given by - name, title. Keith Romeo, manager The violations for accurate submittal of HMBEP information I 292 and I169 are still open. The HMBEP was originally submitted and declined in esubmit, and this date was added to CERS. The submittal still required upload of the map as discussed and the business emergency plan as discussed, then submit all of the sections for review and to abate the violations. Employee Business Emergency Plan Training was reviewed this date. Make sure that you train all employees on the business emergency plan you completed today and keep a log of the training showing emergency plan training was done and which staff received it by date. Safety/cleanup equipment is available. Hazardous materials storage area were reviewed at this time. The facility has the following hazardous [Truncated]

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YOUR AUTO SERVICE (Continued)

S113093547

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: 714 Auto repair 27802 Aliso Creek Road D 100 Aliso Viejo, CA 92656
Change of ownership. Permission to inspect and take necessary photos granted by Keith Romeo. Inspected perimeter of facility including the dumpster area. New owner as of 4-1-14 No hazardous pickup as of this date. Hazardous waste properly identified. Hazardous waste emergency response sticker completed and posted on site. No violations noted at this time.

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

Eval General Type: Other/Unknown
Eval Date: 08-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-03-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Orange County Environmental Health as the Certified Unified Program Agency (OC CUPA) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent out letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go to www.esubmit.ocgov.com to request a user name and password and submit your HMD/BEP forms within the next 30 days. Businesses may also submit forms via the California Environmental Reporting System. Please verify that all owner information that is pre populated on the E-Submit Portal is still [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-30-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection conducted this date in regards to hazardous waste, consent to enter, inspect and take photographs was given by ? Keith

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YOUR AUTO SERVICE (Continued)

S113093547

Romeo, manager. Hazardous waste containers on-site this date consisted of: waste oil, waste oil filters and waste antifreeze. The containers are in compliance with all applicable labeling requirements this date. Make sure that you keep up on the dates, it should reflect your pickup information. Per Keith, employees receive Hazardous Waste Management Training on the job. Consolidated waste receipts/ manifests were reviewed this date. Hazardous Waste Emergency Response information and was posted. Inspected municipal trash dumpster and area, no apparent hazardous waste in this area. Perimeter of facility inspected, no water runoff or staining noted at this time. Discussed ? Hazardous Waste Program, Hazardous Materials Program, and Management of Universal Waste. E-mailed copy of report this date. >>>>Please [Truncated]

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

Enforcement Action:

Site ID: 415537
Site Name: 714 AUTO REPAIR
Site Address: 27802 ALISO CREEK RD STE D-100
Site City: ALISO VIEJO
Site Zip: 92656
Enf Action Date: 08-07-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Failure to Electronically Submit HMD/BEP.
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Keith Romeo
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Stacey Romeo
Entity Title: Not reported
Affiliation Address: 27802 aliso creek rd D100
Affiliation City: Aliso Viejo
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92656
Affiliation Phone: (949) 360-1999

Affiliation Type Desc: Parent Corporation
Entity Name: 714 auto repair
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YOUR AUTO SERVICE (Continued)

S113093547

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) 433-6000

Affiliation Type Desc: Document Preparer
Entity Name: Keith Romeo
Entity Title: 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: 27802 Aliso Creek rd D100
Affiliation City: Aliso Viejo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92656
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: 714 auto repair
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 360-1999

Affiliation Type Desc: Environmental Contact
Entity Name: Keith Romeo
Entity Title: Not reported
Affiliation Address: 27802 Aliso Creek rd D100
Affiliation City: Aliso Viejo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92656
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YOUR AUTO SERVICE (Continued)

S113093547

Name: MISSION AUTO SERVICE
Address: 27802 ALISO CREEK RD STE D-120
City,State,Zip: ALISO VIEJO, CA 92656
Site ID: 429609
CERS ID: 10568056
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 429609
Site Name: MISSION AUTO SERVICE
Violation Date: 04-03-2014
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 bs/200 cubic feet.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 429609
Site Name: MISSION AUTO SERVICE
Violation Date: 04-03-2014
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

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 02-05-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review return letter for haz mat disclosure annual. They are at the location still, emailed copy of the letter.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: esubmit and CERS review
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-16-2013
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YOUR AUTO SERVICE (Continued)

S113093547

Eval Notes: Inspected perimeter of facility including the dumpster area. Permission to inspect and take necessary photos granted by Robert Pfeil. Documentation for hazardous waste pickup reviewed on site. Hazardous waste properly stored and identified. Hazardous waste emergency response sticker completed and posted on site No violations noted at this time.

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

Eval General Type: Other/Unknown

Eval Date: 10-16-2013

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: On site for initial hazardous materials and business emergency plan inspection. Consent to enter, inspect, and take photographs was granted by Robert Pfeil. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - Two 55 gallon drums of new radiator coolant - One 55 gallon drum of waste coolant - One 480 gallon tank of used oil - One 240 gallon tank of new oil This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - 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) [Truncated]

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-30-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspection emailed to Robert Pfeil, owner.

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

Eval General Type: Other/Unknown

Eval Date: 08-07-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-30-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No electronic submittal on either portal as of this date. On site for initial hazardous materials and business emergency plan inspection.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YOUR AUTO SERVICE (Continued)

S113093547

Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in amounts that exceed the required disclosure quantities: - One 55 gallon drum of ATF - One 55 gallon drum of new coolant - One 55 gallon drum of waste coolant - One 480 gallon AST of waste oil - Over 55 gallons of new motor oil * There are also three small compressed gas cylinders of oxygen, acetylene and argon/CO2 on site. Determine the capacity of these cylinders. Any cylinder that contains 200 cubic feet of gas will need to be disclosed. This report serves as notice that the facility must submit the following documents electronically within 30 days of this report:

- Business Emergency Plan - Hazardous Materials Chemical Inventory - Site Map The facility is responsible for identifying all [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the dumpster area.

Permission to inspect and take necessary photos granted by Joe Caro. Hazardous waste properly stored and identified. Documentation for hazardous waste pickup reviewed on site. Hazardous waste emergency response sticker completed and posted on site. No violations noted at this time.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection emailed to Robert Pfeil, owner. CERS submittal completed/submitted and accepted while onsite

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

Eval General Type: Other/Unknown
Eval Date: 04-03-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Orange County Environmental Health as the Certified Unified Program Agency (OC CUPA) is the administering agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent out letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go to www.esubmit.ocgov.com to request a user name and password and submit your HMD/BEP forms within the next 30 days. Businesses may also submit forms via the California Environmental Reporting System. Please

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YOUR AUTO SERVICE (Continued)

S113093547

verify that all owner information that is pre populated on the E-Submit Portal is still [Truncated]
Orange County Environmental Health
HMRRP
CERS

Eval Division:
Eval Program:
Eval Source:

Enforcement Action:
Site ID: 429609
Site Name: MISSION AUTO SERVICE
Site Address: 27802 ALISO CREEK RD STE D-120
Site City: ALISO VIEJO
Site Zip: 92656
Enf Action Date: 08-07-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Failure to Electronically Submit HMD/BEP.
Enf Action Division: Orange County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 27802 ALISO CREEK RD STE D-120
Affiliation City: ALISO VIEJO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92656
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Shetland Management LLC
Entity Title: Not reported
Affiliation Address: 27802 ALISO CREEK RD STE D-120
Affiliation City: ALISO VIEJO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92656
Affiliation Phone: (949) 360-0775

Affiliation Type Desc: Document Preparer
Entity Name: ROBERT PFEIL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YOUR AUTO SERVICE (Continued)

S113093547

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Robert Pfeil
Entity Title: Not reported
Affiliation Address: 27802 ALISO CREEK RD STE D-120
Affiliation City: ALISO VIEJO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92656
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: ROBERT PFEIL
Entity Title: 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: Robert Pfeil
Entity Title: 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) 272-3810

Affiliation Type Desc: Parent Corporation
Entity Name: Mission Auto Service
Entity Title: 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

X235 UNOCAL STATION # 6944
NNE 24281 PACIFIC PARK DR
1/2-1 ALISO VIEJO, CA 92656
0.505 mi.
2667 ft. Site 1 of 6 in cluster X

LUST S104494731
N/A

Relative: Higher LUST REG 9:
Region: 9
Actual: 211 ft. Status: Preliminary site assessment workplan submitted
Case Number: 9UT4041
Local Case: 00UT13
Substance: Gasoline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL STATION # 6944 (Continued)

S104494731

Qty Leaked: Not reported
Abate Method: Not reported
Local Agency: Orange
How Found: Not reported
How Stopped: Not reported
Source: Not reported
Cause: Not reported
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 11/29/1999
Date Stopped: / /
Confirm Date: / /
Submit Workplan: 4/5/00
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 11/29/1999
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 901.13
GW Depth: Not reported
Beneficial Use: No Beneficial groundwater use
NPDES Number: Not reported
Priority: Not reported
File Disp: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

X236
NNE
1/2-1
0.505 mi.
2667 ft.

ALISO PLAZA 76
24281 PACIFIC PARK
ALISO VIEJO, CA 92656
Site 2 of 6 in cluster X

LUST **U002095792**
SWEEPS UST **N/A**
CA FID UST
Orange Co. Industrial Site
CERS

Relative:
Higher
Actual:
211 ft.

LUST:
Name: UNOCAL
Address: 24281 PACIFIC PARK
City,State,Zip: ALISO VIEJO, CA 92656
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605999237
Global Id: T0605999237
Latitude: 33.570242843
Longitude: -117.706038
Status: Completed - Case Closed
Status Date: 11/08/2001
Case Worker: KL
RB Case Number: 9UT4041
Local Agency: ORANGE COUNTY LOP
File Location: Local Agency
Local Case Number: 00UT013
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO PLAZA 76 (Continued)

U002095792

Site History: Not reported

LUST:
Global Id: T0605999237
Contact Type: Local Agency Caseworker
Contact Name: JAMES STROZIER
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER ROAD SUITE 120
City: SANTA ANA
Email: jstrozier@ochca.com
Phone Number: 7144336273

Global Id: T0605999237
Contact Type: Local Agency Caseworker
Contact Name: KEVIN LAMBERT
Organization Name: ORANGE COUNTY LOP
Address: 1241 E DYER ROAD SUITE 120
City: SANTA ANA
Email: klambert@ochca.com
Phone Number: 7144336261

LUST:
Global Id: T0605999237
Action Type: Other
Date: 03/17/2000
Action: Leak Discovery

Global Id: T0605999237
Action Type: Other
Date: 03/17/2000
Action: Leak Reported

Global Id: T0605999237
Action Type: ENFORCEMENT
Date: 11/08/2001
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605999237
Status: Completed - Case Closed
Status Date: 11/08/2001

Global Id: T0605999237
Status: Open - Case Begin Date
Status Date: 03/17/2000

ORANGE CO. LUST:

Name: UNOCAL
Address: 24281 PACIFIC PARK DR
City,State,Zip: ALISO VIEJO, CA 92656
Region: ORANGE
Facility Id: 00UT013
Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed: 11/08/2001
Record ID: RO0001400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO PLAZA 76 (Continued)

U002095792

SWEEPS UST:

Name: ALISO PLAZA 76
Address: 24281 PACIFIC PARK
City: ALISO VIEJO
Status: Active
Comp Number: 11544
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-011544-000001
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Name: ALISO PLAZA 76
Address: 24281 PACIFIC PARK
City: ALISO VIEJO
Status: Active
Comp Number: 11544
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-011544-000002
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: ALISO PLAZA 76
Address: 24281 PACIFIC PARK
City: ALISO VIEJO
Status: Active
Comp Number: 11544
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-011544-000003
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO PLAZA 76 (Continued)

U002095792

STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ALISO PLAZA 76
Address: 24281 PACIFIC PARK
City: ALISO VIEJO
Status: Active
Comp Number: 11544
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-011544-000004
Tank Status: A
Capacity: 500
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 30017673
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7146432441
Mail To: Not reported
Mailing Address: 911 WILSHIRE BLVD STE 10
Mailing Address 2: Not reported
Mailing City,St,Zip: ALISO VIEJO 92656
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: 76 STATION 2705946
Address: 24281 PACIFIC PARK DR
City,State,Zip: ALISO VIEJO, CA 92656
Case ID: 08IC026
Record ID: RO0003499
Current Status: CLOSED 12/22/2008
Closure Type: Voluntary Cleanup Program Termination
Released Chemical: WASTE (OR SLOP) OIL

CERS:

Name: UNOCAL
Address: 24281 PACIFIC PARK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALISO PLAZA 76 (Continued)

U002095792

City,State,Zip: ALISO VIEJO, CA 92656
Site ID: 252415
CERS ID: T0605999237
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JAMES STROZIER - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E. DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336273

Affiliation Type Desc: Local Agency Caseworker
Entity Name: KEVIN LAMBERT - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336261

V237
ESE
1/2-1
0.511 mi.
2698 ft.

ELEMENTARY SCHOOL
ALISO CREEK ROAD/NIGUEL HEIGHTS BOULEVARD
LAGUNA NIGUEL, CA 92656

ENVIROSTOR S118756652
SCH N/A
CERS

Site 3 of 3 in cluster V

Relative:
Higher
Actual:
239 ft.

ENVIROSTOR:
Name: ELEMENTARY SCHOOL
Address: ALISO CREEK ROAD/NIGUEL HEIGHTS BOULEVARD
City,State,Zip: LAGUNA NIGUEL, CA 92656
Facility ID: 30000001
Status: No Action Required
Status Date: 01/24/2001
Site Code: 404189
Site Type: School Investigation
Site Type Detailed: School
Acres: 8.45
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 73
Senate: 36
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.5556
Longitude: -117.7024

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELEMENTARY SCHOOL (Continued)

S118756652

APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: CAPISTRANO UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: CAPISTRANO USD-LAGUNA NIGUEL/ALISO CREEK
Alias Type: Alternate Name
Alias Name: ELEMENTARY SCHOOL/ALISO CREEK
Alias Type: Alternate Name
Alias Name: ELEMENTARY SCHOOL/ALISO CREEK (PROPOSED)
Alias Type: Alternate Name
Alias Name: 404189
Alias Type: Project Code (Site Code)
Alias Name: 30000001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 01/25/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 01/24/2001
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: ELEMENTARY SCHOOL
Address: ALISO CREEK ROAD/NIGUEL HEIGHTS BOULEVARD
City,State,Zip: LAGUNA NIGUEL, CA 92656
Facility ID: 30000001
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 8.45
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: * DTSC
Project Manager: Not reported
Supervisor: Javier Hinojosa

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELEMENTARY SCHOOL (Continued)

S118756652

Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404189
Assembly: 73
Senate: 36
Special Program Status: Not reported
Status: No Action Required
Status Date: 01/24/2001
Restricted Use: NO
Funding: School District
Latitude: 33.5556
Longitude: -117.7024
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: CAPISTRANO UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: CAPISTRANO USD-LAGUNA NIGUEL/ALISO CREEK
Alias Type: Alternate Name
Alias Name: ELEMENTARY SCHOOL/ALISO CREEK
Alias Type: Alternate Name
Alias Name: ELEMENTARY SCHOOL/ALISO CREEK (PROPOSED)
Alias Type: Alternate Name
Alias Name: 404189
Alias Type: Project Code (Site Code)
Alias Name: 30000001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 01/25/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 01/24/2001
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

CERS:

Name: ELEMENTARY SCHOOL
Address: ALISO CREEK ROAD/NIGUEL HEIGHTS BOULEVARD
City,State,Zip: LAGUNA NIGUEL, CA 92656
Site ID: 371058

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELEMENTARY SCHOOL (Continued)

S118756652

CERS ID: 30000001
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

X238
NNE
1/2-1
0.541 mi.
2857 ft.

MOBIL
26996 LA PAZ
LAGUNA HILLS, CA 92653
Site 3 of 6 in cluster X

LUST S107138499
N/A

Relative:
Lower
Actual:
192 ft.

LUST:

Name: MOBIL
Address: 26996 LA PAZ
City,State,Zip: LAGUNA HILLS, CA 92653
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902427
Global Id: T0605902427
Latitude: 33.5710311408266
Longitude: -117.707329013287
Status: Completed - Case Closed
Status Date: 05/11/1990
Case Worker: KL
RB Case Number: 9UT1751
Local Agency: ORANGE COUNTY LOP
File Location: Local Agency
Local Case Number: 88UT206
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0605902427
Contact Type: Local Agency Caseworker
Contact Name: JAMES STROZIER
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER ROAD SUITE 120
City: SANTA ANA
Email: jstrozier@ochca.com
Phone Number: 7144336273

Global Id: T0605902427
Contact Type: Local Agency Caseworker
Contact Name: KEVIN LAMBERT
Organization Name: ORANGE COUNTY LOP
Address: 1241 E DYER ROAD SUITE 120
City: SANTA ANA
Email: klambert@ochca.com

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (Continued)

S107138499

Phone Number: 7144336261

LUST:

Global Id: T0605902427
Action Type: Other
Date: 12/28/1988
Action: Leak Discovery

Global Id: T0605902427
Action Type: Other
Date: 12/28/1988
Action: Leak Reported

Global Id: T0605902427
Action Type: ENFORCEMENT
Date: 05/11/1990
Action: Closure/No Further Action Letter

Global Id: T0605902427
Action Type: RESPONSE
Date: 10/30/1989
Action: Site Assessment Report

Global Id: T0605902427
Action Type: RESPONSE
Date: 01/05/1989
Action: Site Assessment Report

LUST:

Global Id: T0605902427
Status: Completed - Case Closed
Status Date: 05/11/1990

Global Id: T0605902427
Status: Open - Case Begin Date
Status Date: 12/28/1988

X239
NNE
1/2-1
0.549 mi.
2898 ft.

MOBIL STATION #18-174
26996 LA PAZ RD
ALISO VIEJO, CA 92653
Site 4 of 6 in cluster X

LUST S102345089
N/A

Relative:
Lower

LUST REG 9:

Region: 9
Status: Case Closed
Case Number: 9UT1751
Local Case: 88UT206
Substance: Waste Oil
Qty Leaked: Not reported
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency: Orange
How Found: Not reported
How Stopped: Not reported
Source: Unknown

Actual:
191 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION #18-174 (Continued)

S102345089

Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: / /
Date Stopped: / /
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 06/05/1990
Enforce Date: Not reported
Closed Date: 5/11/90
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 901.20
GW Depth: Not reported
Beneficial Use: Not reported
NPDES Number: Not reported
Priority: Not reported
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

Region: 9
Status: Case Closed
Case Number: 9UT3172
Local Case: 96UT24
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Local Agency: Orange
How Found: Not reported
How Stopped: Not reported
Source: Not reported
Cause: Not reported
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 09/11/1996
Date Stopped: / /
Confirm Date: 06/27/1996
Submit Workplan: Not reported
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 06/27/1996
Enforce Date: Not reported
Closed Date: 1/15/97
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 901.13
GW Depth: 15'

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION #18-174 (Continued)

S102345089

Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: Not reported
File Dispn: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

Region: 9
Status: Case Closed
Case Number: 9UT3635
Local Case: 98UT29
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Local Agency: Orange
How Found: Other Means
How Stopped: Repair Piping
Source: Piping
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 04/09/1998
Date Stopped: 04/09/1998
Confirm Date: / /
Submit Workplan: 4/16/98
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 04/16/1998
Enforce Date: Not reported
Closed Date: 4/26/99
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 901.21
GW Depth: 15'
Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: 2A
File Dispn: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

X240
NNE
1/2-1
0.549 mi.
2898 ft.

MOBIL STATION #18-174
26996 LA PAZ
ALISO VIEJO, CA 91505
Site 5 of 6 in cluster X

HIST CORTESE S103648197
N/A

Relative:
Lower
Actual:
191 ft.

HIST CORTESE:
edr_fname: MOBIL STATION #18-174
edr_fadd1: 26996 LA PAZ
City,State,Zip: ALISO VIEJO, CA 91505
Region: CORTESE
Facility County Code: 30

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION #18-174 (Continued)

S103648197

Reg By: LTNKA
Reg Id: 9UT3172

edr_fname: MOBIL STATION
edr_fadd1: 26996 LA PAZ
City,State,Zip: ALISO VIEJO, CA 91505
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 9UT3635

edr_fname: MOBIL STATION #18-174
edr_fadd1: 26996 LA PAZ
City,State,Zip: ALISO VIEJO, CA 91505
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 9UT1751

X241 MOBIL
NNE 26996 LA PAZ RD
1/2-1 ALISO VIEJO, CA 92656
0.549 mi.
2898 ft. Site 6 of 6 in cluster X

LUST U003940611
SWEEPS UST N/A
CERS

Relative:
Lower
Actual:
191 ft.

LUST:
Name: MOBIL
Address: 26996 LA PAZ
City,State,Zip: ALISO VIEJO, CA 92656
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902554
Global Id: T0605902554
Latitude: 33.571117
Longitude: -117.707082
Status: Completed - Case Closed
Status Date: 04/26/1999
Case Worker: JS
RB Case Number: 9UT3635
Local Agency: ORANGE COUNTY LOP
File Location: Local Agency
Local Case Number: 98UT029
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605902554
Contact Type: Local Agency Caseworker
Contact Name: JAMES STROZIER
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER ROAD SUITE 120
City: SANTA ANA
Email: jstrozier@ochca.com
Phone Number: 7144336273

LUST:
Global Id: T0605902554

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (Continued)

U003940611

Action Type: Other
Date: 04/13/1998
Action: Leak Discovery

Global Id: T0605902554
Action Type: Other
Date: 04/13/1998
Action: Leak Reported

Global Id: T0605902554
Action Type: ENFORCEMENT
Date: 04/26/1999
Action: Closure/No Further Action Letter

LUST:

Global Id: T0605902554
Status: Completed - Case Closed
Status Date: 04/26/1999

Global Id: T0605902554
Status: Open - Case Begin Date
Status Date: 04/13/1998

Name: MOBIL
Address: 26996 LA PAZ
City,State,Zip: ALISO VIEJO, CA 92656
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902519
Global Id: T0605902519
Latitude: 33.571117
Longitude: -117.707082
Status: Completed - Case Closed
Status Date: 01/15/1997
Case Worker: KL
RB Case Number: 9UT3172
Local Agency: ORANGE COUNTY LOP
File Location: Local Agency
Local Case Number: 96UT024
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0605902519
Contact Type: Local Agency Caseworker
Contact Name: JAMES STROZIER
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER ROAD SUITE 120
City: SANTA ANA
Email: jstrozier@ochca.com
Phone Number: 7144336273

Global Id: T0605902519
Contact Type: Local Agency Caseworker
Contact Name: KEVIN LAMBERT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (Continued)

U003940611

Organization Name: ORANGE COUNTY LOP
Address: 1241 E DYER ROAD SUITE 120
City: SANTA ANA
Email: klambert@ochca.com
Phone Number: 7144336261

LUST:

Global Id: T0605902519
Action Type: Other
Date: 06/20/1996
Action: Leak Discovery

Global Id: T0605902519
Action Type: ENFORCEMENT
Date: 01/15/1997
Action: Closure/No Further Action Letter

Global Id: T0605902519
Action Type: Other
Date: 06/20/1996
Action: Leak Reported

LUST:

Global Id: T0605902519
Status: Completed - Case Closed
Status Date: 01/15/1997

Global Id: T0605902519
Status: Open - Case Begin Date
Status Date: 06/20/1996

Name: MOBIL #18-174
Address: 26996 LA PAZ
City,State,Zip: ALISO VIEJO, CA 92656
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605989759
Global Id: T0605989759
Latitude: 33.571054
Longitude: -117.7071
Status: Completed - Case Closed
Status Date: 02/21/2018
Case Worker: JW
RB Case Number: Not reported
Local Agency: ORANGE COUNTY LOP
File Location: Local Agency
Local Case Number: 02UT011
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: 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: T0605989759

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (Continued)

U003940611

Contact Type: Local Agency Caseworker
Contact Name: JULIE WOZENCRAFT
Organization Name: ORANGE COUNTY LOP
Address: 1241 EAST DYER ROAD SUITE 120
City: SANTA ANA
Email: jwozencraft@ochca.com
Phone Number: 7144336252

LUST:

Global Id: T0605989759
Action Type: Other
Date: 10/15/2001
Action: Leak Discovery

Global Id: T0605989759
Action Type: ENFORCEMENT
Date: 10/26/2007
Action: Staff Letter

Global Id: T0605989759
Action Type: ENFORCEMENT
Date: 02/26/2007
Action: Staff Letter

Global Id: T0605989759
Action Type: ENFORCEMENT
Date: 01/09/2004
Action: Staff Letter

Global Id: T0605989759
Action Type: ENFORCEMENT
Date: 09/03/2003
Action: * Historical Enforcement

Global Id: T0605989759
Action Type: ENFORCEMENT
Date: 10/24/2005
Action: Staff Letter

Global Id: T0605989759
Action Type: ENFORCEMENT
Date: 09/04/2007
Action: Staff Letter

Global Id: T0605989759
Action Type: ENFORCEMENT
Date: 12/11/2006
Action: Staff Letter

Global Id: T0605989759
Action Type: ENFORCEMENT
Date: 11/28/2006
Action: Staff Letter

Global Id: T0605989759
Action Type: ENFORCEMENT
Date: 12/20/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (Continued)

U003940611

Action: Staff Letter

Global Id: T0605989759
Action Type: Other
Date: 01/15/2002
Action: Leak Reported

Global Id: T0605989759
Action Type: RESPONSE
Date: 01/21/2014
Action: Well Installation Workplan - Regulator Responded

Global Id: T0605989759
Action Type: RESPONSE
Date: 02/24/2014
Action: Removal Action Work Plan - Regulator Responded

Global Id: T0605989759
Action Type: ENFORCEMENT
Date: 03/10/2009
Action: Staff Letter

Global Id: T0605989759
Action Type: ENFORCEMENT
Date: 12/09/2015
Action: File review

Global Id: T0605989759
Action Type: ENFORCEMENT
Date: 05/15/2017
Action: Staff Letter

Global Id: T0605989759
Action Type: RESPONSE
Date: 10/30/2015
Action: Request for Closure - Regulator Responded

Global Id: T0605989759
Action Type: RESPONSE
Date: 03/20/2017
Action: Request for Closure - Regulator Responded

Global Id: T0605989759
Action Type: ENFORCEMENT
Date: 07/14/2009
Action: Staff Letter

Global Id: T0605989759
Action Type: ENFORCEMENT
Date: 11/01/2017
Action: Notification - Preclosure

Global Id: T0605989759
Action Type: ENFORCEMENT
Date: 02/21/2018
Action: Closure/No Further Action Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (Continued)

U003940611

Global Id: T0605989759
Action Type: RESPONSE
Date: 06/22/2016
Action: Well Installation Workplan - Regulator Responded

Global Id: T0605989759
Action Type: ENFORCEMENT
Date: 01/06/2011
Action: File review

Global Id: T0605989759
Action Type: ENFORCEMENT
Date: 01/27/2012
Action: File review

Global Id: T0605989759
Action Type: ENFORCEMENT
Date: 07/03/2013
Action: Notice of Responsibility

Global Id: T0605989759
Action Type: ENFORCEMENT
Date: 08/14/2017
Action: Notification - Public Notice of Case Closure

Global Id: T0605989759
Action Type: RESPONSE
Date: 09/22/2003
Action: Other Report / Document

Global Id: T0605989759
Action Type: ENFORCEMENT
Date: 11/25/2014
Action: Access Agreement

Global Id: T0605989759
Action Type: ENFORCEMENT
Date: 08/14/2017
Action: Notification - Public Notice of Case Closure

Global Id: T0605989759
Action Type: ENFORCEMENT
Date: 08/14/2017
Action: Notification - Public Notice of Case Closure

Global Id: T0605989759
Action Type: ENFORCEMENT
Date: 08/14/2017
Action: Notification - Public Participation Document

Global Id: T0605989759
Action Type: REMEDIATION
Date: 04/01/2007
Action: Dual Phase Extraction

Global Id: T0605989759
Action Type: REMEDIATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (Continued)

U003940611

Date: 04/15/2014
Action: Dual Phase Extraction

LUST:

Global Id: T0605989759
Status: Completed - Case Closed
Status Date: 02/21/2018

Global Id: T0605989759
Status: Open - Case Begin Date
Status Date: 10/15/2001

Global Id: T0605989759
Status: Open - Eligible for Closure
Status Date: 05/15/2017

Global Id: T0605989759
Status: Open - Site Assessment
Status Date: 10/16/2001

ORANGE CO. LUST:

Name: MOBIL
Address: 26996 LA PAZ RD
City,State,Zip: ALISO VIEJO, CA 92656
Region: ORANGE
Facility Id: 96UT024
Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed: 01/15/1997
Record ID: RO0001568

Name: MOBIL
Address: 26996 LA PAZ RD
City,State,Zip: ALISO VIEJO, CA 92656
Region: ORANGE
Facility Id: 98UT029
Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed: 04/26/1999
Record ID: RO0001750

Name: MOBIL #18-174
Address: 26996 LA PAZ RD
City,State,Zip: ALISO VIEJO, CA 92656
Region: ORANGE
Facility Id: 02UT011
Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed: 02/22/2018
Record ID: RO0003056

SWEEPS UST:

Name: MOBIL OIL CORP #18-174
Address: 26996 LA PAZ RD
City: ALISO VIEJO
Status: Active
Comp Number: 5183
Number: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (Continued)

U003940611

Board Of Equalization: 44-016342
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-005183-000001
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 5

Name: MOBIL OIL CORP #18-174
Address: 26996 LA PAZ RD
City: ALISO VIEJO
Status: Active
Comp Number: 5183
Number: 9
Board Of Equalization: 44-016342
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-005183-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: MOBIL OIL CORP #18-174
Address: 26996 LA PAZ RD
City: ALISO VIEJO
Status: Active
Comp Number: 5183
Number: 9
Board Of Equalization: 44-016342
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-005183-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: MOBIL OIL CORP #18-174
Address: 26996 LA PAZ RD
City: ALISO VIEJO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (Continued)

U003940611

Status: Active
Comp Number: 5183
Number: 9
Board Of Equalization: 44-016342
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-005183-000004
Tank Status: A
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: MOBIL OIL CORP #18-174
Address: 26996 LA PAZ RD
City: ALISO VIEJO
Status: Active
Comp Number: 5183
Number: 9
Board Of Equalization: 44-016342
Referral Date: 09-30-92
Action Date: 09-15-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-005183-000005
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

CERS:

Name: MOBIL
Address: 26996 LA PAZ
City,State,Zip: ALISO VIEJO, CA 92656
Site ID: 206333
CERS ID: T0605902519
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:

Site ID: 206333
Facility Name: MOBIL
Env Int Type Code: LUSTCS
Program ID: T0605902427
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 33.571031
Longitude: -117.707329

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (Continued)

U003940611

Entity Name: JAMES STROZIER - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E. DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336273

Affiliation Type Desc: Local Agency Caseworker
Entity Name: KEVIN LAMBERT - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336261

Name: MOBIL
Address: 26996 LA PAZ
City,State,Zip: ALISO VIEJO, CA 92656
Site ID: 206333
CERS ID: T0605902427
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:
Site ID: 206333
Facility Name: MOBIL
Env Int Type Code: LUSTCS
Program ID: T0605902427
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 33.571031
Longitude: -117.707329

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: JAMES STROZIER - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E. DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336273

Affiliation Type Desc: Local Agency Caseworker
Entity Name: KEVIN LAMBERT - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336261

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (Continued)

U003940611

Name: MOBIL
Address: 26996 LA PAZ
City,State,Zip: ALISO VIEJO, CA 92656
Site ID: 206333
CERS ID: T0605902554
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:

Site ID: 206333
Facility Name: MOBIL
Env Int Type Code: LUSTCS
Program ID: T0605902427
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 33.571031
Longitude: -117.707329

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JAMES STROZIER - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E. DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336273

Affiliation Type Desc: Local Agency Caseworker
Entity Name: KEVIN LAMBERT - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336261

Name: MOBIL #18-174
Address: 26996 LA PAZ
City,State,Zip: ALISO VIEJO, CA 92656
Site ID: 224151
CERS ID: T0605989759
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JULIE WOZENCRAFT - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 EAST DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336252

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

Y242 **PEPSI COLA FACILITY**
West **27717 ALISO CREEK RD**
1/2-1 **ALISO VIEJO, CA 92656**
0.606 mi.
3198 ft. **Site 1 of 2 in cluster Y**

LUST **S103472030**
 N/A

Relative:
Higher
Actual:
350 ft.

LUST REG 9:
 Region: 9
 Status: Case Closed
 Case Number: 9UT3772
 Local Case: 98UT100
 Substance: Diesel
 Qty Leaked: Not reported
 Abate Method: Not reported
 Local Agency: Orange
 How Found: Not reported
 How Stopped: Not reported
 Source: Unknown
 Cause: Unknown
 Lead Agency: Local Agency
 Case Type: Soil only
 Date Found: 10/15/1998
 Date Stopped: 10/15/1998
 Confirm Date: / /
 Submit Workplan: 12/15/98
 Prelim Assess: / /
 Desc Pollution: Not reported
 Remed Plan: / /
 Remed Action: Not reported
 Began Monitor: Not reported
 Release Date: 10/15/1998
 Enforce Date: Not reported
 Closed Date: 12/17/99
 Enforce Type: Not reported
 Pilot Program: LOP
 Basin Number: 901.13
 GW Depth: Not reported
 Beneficial Use: No Beneficial groundwater use
 NPDES Number: Not reported
 Priority: Low priority. Priority ranking can change over time.
 File Disp: Administratively opened on database, however no file physically exists
 Interim Remedial Actions: Not reported
 Cleanup and Abatement order Number: Not reported
 Waste Discharge Requirement Number: Not reported

Y243 **PEPSI COLA**
West **27717 ALISO CREEK RD**
1/2-1 **ALISO VIEJO, CA 92656**
0.606 mi.
3198 ft. **Site 2 of 2 in cluster Y**

LUST **S103981483**
HIST CORTESE **N/A**
CERS

Relative:
Higher
Actual:
350 ft.

LUST:
 Name: PEPSI COLA
 Address: 27717 ALISO CREEK
 City,State,Zip: ALISO VIEJO, CA 92656
 Lead Agency: ORANGE COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902566
 Global Id: T0605902566
 Latitude: 33.559874

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEPSI COLA (Continued)

S103981483

Longitude: -117.727003
Status: Completed - Case Closed
Status Date: 12/17/1999
Case Worker: KL
RB Case Number: 9UT3772
Local Agency: ORANGE COUNTY LOP
File Location: Local Agency
Local Case Number: 98UT100
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0605902566
Contact Type: Local Agency Caseworker
Contact Name: JAMES STROZIER
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER ROAD SUITE 120
City: SANTA ANA
Email: jstrozier@ochca.com
Phone Number: 7144336273

Global Id: T0605902566
Contact Type: Local Agency Caseworker
Contact Name: KEVIN LAMBERT
Organization Name: ORANGE COUNTY LOP
Address: 1241 E DYER ROAD SUITE 120
City: SANTA ANA
Email: klambert@ochca.com
Phone Number: 7144336261

LUST:

Global Id: T0605902566
Action Type: Other
Date: 11/30/1998
Action: Leak Discovery

Global Id: T0605902566
Action Type: Other
Date: 11/30/1998
Action: Leak Reported

Global Id: T0605902566
Action Type: ENFORCEMENT
Date: 12/17/1999
Action: Closure/No Further Action Letter

LUST:

Global Id: T0605902566
Status: Completed - Case Closed
Status Date: 12/17/1999

Global Id: T0605902566
Status: Open - Case Begin Date
Status Date: 11/30/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEPSI COLA (Continued)

S103981483

ORANGE CO. LUST:

Name: PEPSI COLA
Address: 27717 ALISO CREEK RD
City,State,Zip: ALISO VIEJO, CA 92656
Region: ORANGE
Facility Id: 98UT100
Released Substance: Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4
Date Closed: 12/17/1999
Record ID: RO0001154

HIST CORTESE:

edr_fname: PEPSI COLA FACILITY
edr_fadd1: 27717 ALISO CREEK
City,State,Zip: ALISO VIEJO, CA 92656
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 9UT3772

CERS:

Name: PEPSI COLA
Address: 27717 ALISO CREEK
City,State,Zip: ALISO VIEJO, CA 92656
Site ID: 233762
CERS ID: T0605902566
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JAMES STROZIER - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E. DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336273

Affiliation Type Desc: Local Agency Caseworker
Entity Name: KEVIN LAMBERT - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336261

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

244
NNE
1/2-1
0.629 mi.
3320 ft.

STATER BROS MARKETS #143 LA PAZ
26892 LA PAZ RD
ALISO VIEJO, CA 92656

SWRCY S107136966
CERS HAZ WASTE N/A
HAZNET
CERS

Relative:
Higher
Actual:
200 ft.

SWRCY:
Name: REPLANET LLC
Address: 26892 LA PAZ RD
City,State,Zip: ALISO VIEJO, CA 92656
Reg Id: 177545
Cert Id: RC177545.001
Mailing Address: 800 N Haven Ave Suite 120
Mailing City: Ontario
Mailing State: CA
Mailing Zip Code: 91764
Website: <http://www.replanet.com>
Email: Not reported
Phone Number: (877) 737-5263
Rural: N
Operation Begin Date: 02/01/2013
Aluminium: Y
Glass: Y
Plastic: Y
Bimetal: Y
Hours of Operation: Mon Closed; Tue - Sat 9:00 am - 4:30 pm, Closed 12:30 pm - 1:30 pm; Sun Closed
Organization ID: 151891
Organization Name: rePlanet LLC

CERS HAZ WASTE:
Site ID: 157058
CERS ID: 10466341
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 157058
Site Name: Stater Bros. Markets 143
Violation Date: 08-27-2013
Citation: 22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51
Violation Description: Failure to prepare and implement a Contingency Plan to minimize human hazards or threat to the environment and to carry out the provisions of the plan whenever there is a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents which could threaten human health or the environment.
Violation Notes: Returned to compliance on 10/24/2013. A hazardous waste contingency plan was not available for review. Complete the hazardous waste contingency plan template provided with this report and post on site.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157058
Site Name: Stater Bros. Markets 143
Violation Date: 08-27-2013
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS MARKETS #143 LA PAZ (Continued)

S107136966

Violation Notes: Returned to compliance on 10/24/2013. Documentation for hazardous waste pickup not available for review. Receipts/manifests for all hazardous waste pickup must be available for review and maintained for at least three years. Make sure this documentation is on site and providable during the next unannounced on site inspection which will occur in 30 to 60 days.

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

Site ID: 157058
Site Name: Stater Bros. Markets 143
Violation Date: 08-27-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 10/24/2013. The waste oxidizer container was not properly labeled and dated. This was the only hazardous waste stored on site on this date. * Make sure the following information is on each container that is storing hazardous waste on site: > "hazardous waste" > waste name > name and address of business > physical and hazardous properties > date of initial accumulation

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: emailed inspection report to Bill Wall
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: emailed report to Bill Wall
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine inspection. Walked facility with Maurice Saavedra (store manager). Reviewed latest submittal in CERS. Please address the following: Six materials were disclosed on 10-28-13. One material (helium) was disclosed on the 1-26-15 disclosure. It appears that both the R134 and R404A refrigerants are below 1000 cubic feet.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS MARKETS #143 LA PAZ (Continued)

S107136966

However, the R22 disclosure threshold is still 200 cubic feet. It appears there are three 5 gallon containers of R22 on site. The conversion factor is 43.56 cubic feet per gallon. This would put the total at approximately 650 cubic feet which is above disclosure threshold. Add R22 to the disclosure. The on site helium storage (3 cylinders) is probably below disclosure threshold. If this will be the maximum number of cylinders on site, helium may be deleted from the disclosure. The site map is difficult to read and is apparently missing locations for several map requirements. Make sure the site orientation (north arrow), [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Stater Brothers 26892 La Paz Aliso Viejo, CA 92656 Inspected perimeter of facility including the dumpster area. Permission to inspect and take necessary photos granted by Pablo Ornelas. Weekly hazardous waste storage inspection logs kept on site and available for review. > An on site follow up inspection will be performed in 30 to 60 days. Make sure all three of the above items are addressed and corrected. Failure to do so may result in the implementation of an administrative enforcement order.

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

Eval General Type: Other/Unknown
Eval Date: 03-30-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted submittal in CERS.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-24-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for re inspection. Permission to inspect and take necessary photos granted by Alex Valda Arama. All hazardous waste on site properly stored, labeled and dated. Hazardous waste emergency response sticker completed and posted on site. Documentation for hazardous waste pickup reviewed on site (150 pounds of bleach, 10 pounds lighter fluid and 10 pounds of aerosols picked up by Haz Mat Trans, Inc. on 1-29-13. Deleted violations W013, W029 and W038 No violations noted at this time.

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

Eval General Type: Other/Unknown
Eval Date: 12-04-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS MARKETS #143 LA PAZ (Continued)

S107136966

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted submittal in CERS
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the trash disposal area. Permission to inspect granted by Maurice Saavedra. Hazardous waste properly stored, labeled and dated. Manifest for the only hazardous waste pickup (per haz-tracker) for this facility kept on site and available for review (1-29-13). Currently there two five gallon buckets containing retail waste (toxic & oxidizer). Hazardous waste emergency response sticker completed and posted on site. No violations noted at this time.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: follow up activity regarding on site inspection and submittal. CERS review. Calls to Stater Bros.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submission package on CERS, DENIED. Request for resubmittal within 30 days.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted CERS for 2017
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Initial disclosure in CERS. Spoke with environmental contact regarding

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS MARKETS #143 LA PAZ (Continued)

S107136966

the chemical inventory.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 157058
Facility Name: Stater Bros. Markets 143
Env Int Type Code: HWG
Program ID: 10466341
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.571990
Longitude: -117.706200

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Chris Ramirez
Entity Title: Not reported
Affiliation Address: P.O. Box 150
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92408
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Property Owner
Entity Name: Stater Bros. Markets
Entity Title: Not reported
Affiliation Address: P.O. Box 150
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92408
Affiliation Phone: (909) 733-5000

Affiliation Type Desc: Identification Signer
Entity Name: Chris Ramirez
Entity Title: Supervisor of Support Services
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS MARKETS #143 LA PAZ (Continued)

S107136966

Affiliation Type Desc: Legal Owner
Entity Name: Stater Bros. Markets
Entity Title: Not reported
Affiliation Address: P.O. Box 150
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92408
Affiliation Phone: (909) 733-5000

Affiliation Type Desc: Operator
Entity Name: Stater Bros. Markets 143
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 733-5000

Affiliation Type Desc: Parent Corporation
Entity Name: Stater Bros. Markets
Entity Title: 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: Chris Ramirez
Entity Title: 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: 26892 La Paz Road
Affiliation City: Aliso Viejo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92656
Affiliation Phone: Not reported

HAZNET:

Name: STATER BROS MARKETS #143 LA PAZ
Address: 26892 LA PAZ RD
City,State,Zip: ALISO VIEJO, CA 926563038
Year: 2017
GEPaid: CAL000340359

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS MARKETS #143 LA PAZ (Continued)

S107136966

Contact: CHERYL SKALICKY
Telephone: 9097335288
Mailing Name: Not reported
Mailing Address: PO BOX 150
Mailing City,St,Zip: SAN BERNARDINO, CA 924020000
Gen County: Orange
TSD EPA ID: AZR000515924
TSD County: 99
Tons: 0.025
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

Name: STATER BROS MARKETS #143 LA PAZ
Address: 26892 LA PAZ RD
City,State,Zip: ALISO VIEJO, CA 926563038
Year: 2017
GEPaid: CAL000340359
Contact: CHERYL SKALICKY
Telephone: 9097335288
Mailing Name: Not reported
Mailing Address: PO BOX 150
Mailing City,St,Zip: SAN BERNARDINO, CA 924020000
Gen County: Orange
TSD EPA ID: AZR000515924
TSD County: 99
Tons: 0.025
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

Name: STATER BROS MARKETS #143 LA PAZ
Address: 26892 LA PAZ RD
City,State,Zip: ALISO VIEJO, CA 926563038
Year: 2013
GEPaid: CAL000340359
Contact: CHERYL SKALICKY
Telephone: 9097335288
Mailing Name: Not reported
Mailing Address: PO BOX 150
Mailing City,St,Zip: SAN BERNARDINO, CA 924020000
Gen County: Orange
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.075
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

Name: STATER BROS MARKETS #143 LA PAZ
Address: 26892 LA PAZ RD
City,State,Zip: ALISO VIEJO, CA 926563038
Year: 2013
GEPaid: CAL000340359

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS MARKETS #143 LA PAZ (Continued)

S107136966

Contact: CHERYL SKALICKY
Telephone: 9097335288
Mailing Name: Not reported
Mailing Address: PO BOX 150
Mailing City,St,Zip: SAN BERNARDINO, CA 924020000
Gen County: Orange
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.01
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

Name: STATER BROS MARKETS #143 LA PAZ
Address: 26892 LA PAZ RD
City,State,Zip: ALISO VIEJO, CA 926563038
Year: 2013
GEPaid: CAL000340359
Contact: CHERYL SKALICKY
Telephone: 9097335288
Mailing Name: Not reported
Mailing Address: PO BOX 150
Mailing City,St,Zip: SAN BERNARDINO, CA 924020000
Gen County: Orange
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.075
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

[Click this hyperlink](#) while viewing on your computer to access
1 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS:

Name: STATER BROS. MARKETS 143
Address: 26892 LA PAZ RD
City,State,Zip: ALISO VIEJO, CA 92656
Site ID: 157058
CERS ID: 10466341
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 157058
Site Name: Stater Bros. Markets 143
Violation Date: 08-27-2013
Citation: 22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter
15, Section(s) 66265.51
Violation Description: Failure to prepare and implement a Contingency Plan to minimize human
hazards or threat to the environment and to carry out the provisions
of the plan whenever there is a fire, explosion, or any unplanned
sudden or non-sudden release of hazardous waste or hazardous waste
constituents which could threaten human health or the environment.
Violation Notes: Returned to compliance on 10/24/2013. A hazardous waste contingency
plan was not available for review. Complete the hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS MARKETS #143 LA PAZ (Continued)

S107136966

contingency plan template provided with this report and post on site.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157058
Site Name: Stater Bros. Markets 143
Violation Date: 08-27-2013
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 10/24/2013. Documentation for hazardous waste pickup not available for review. Receipts/manifests for all hazardous waste pickup must be available for review and maintained for at least three years. Make sure this documentation is on site and providable during the next unannounced on site inspection which will occur in 30 to 60 days.

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

Site ID: 157058
Site Name: Stater Bros. Markets 143
Violation Date: 08-27-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/24/2013. The waste oxidizer container was not properly labeled and dated. This was the only hazardous waste stored on site on this date. * Make sure the following information is on each container that is storing hazardous waste on site: > "hazardous waste" > waste name > name and address of business > physical and hazardous properties > date of initial accumulation

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: emailed inspection report to Bill Wall
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: emailed report to Bill Wall
Eval Division: Orange County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS MARKETS #143 LA PAZ (Continued)

S107136966

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-05-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine inspection. Walked facility with Maurice Saavedra (store manager). Reviewed latest submittal in CERS. Please address the following: Six materials were disclosed on 10-28-13. One material (helium) was disclosed on the 1-26-15 disclosure. It appears that both the R134 and R404A refrigerants are below 1000 cubic feet. However, the R22 disclosure threshold is still 200 cubic feet. It appears there are three 5 gallon containers of R22 on site. The conversion factor is 43.56 cubic feet per gallon. This would put the total at approximately 650 cubic feet which is above disclosure threshold. Add R22 to the disclosure. The on site helium storage (3 cylinders) is probably below disclosure threshold. If this will be the maximum number of cylinders on site, helium may be deleted from the disclosure. The site map is difficult to read and is apparently missing locations for several map requirements. Make sure the site orientation (north arrow), [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-27-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Stater Brothers 26892 La Paz Aliso Viejo, CA 92656 Inspected perimeter of facility including the dumpster area. Permission to inspect and take necessary photos granted by Pablo Ornelas. Weekly hazardous waste storage inspection logs kept on site and available for review. > An on site follow up inspection will be performed in 30 to 60 days. Make sure all three of the above items are addressed and corrected. Failure to do so may result in the implementation of an administrative enforcement order.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-30-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted submittal in CERS.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-24-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for re inspection. Permission to inspect and take necessary photos granted by Alex Valda Arama. All hazardous waste on site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS MARKETS #143 LA PAZ (Continued)

S107136966

properly stored, labeled and dated. Hazardous waste emergency response sticker completed and posted on site. Documentation for hazardous waste pickup reviewed on site (150 pounds of bleach, 10 pounds lighter fluid and 10 pounds of aerosols picked up by Haz Mat Trans, Inc. on 1-29-13. Deleted violations W013, W029 and W038 No violations noted at this time.

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

Eval General Type: Other/Unknown
Eval Date: 12-04-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted submittal in CERS
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected perimeter of facility including the trash disposal area. Permission to inspect granted by Maurice Saavedra. Hazardous waste properly stored, labeled and dated. Manifest for the only hazardous waste pickup (per haz-tracker) for this facility kept on site and available for review (1-29-13). Currently there two five gallon buckets containing retail waste (toxic & oxidizer). Hazardous waste emergency response sticker completed and posted on site. No violations noted at this time.

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

Eval General Type: Other/Unknown
Eval Date: 06-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: follow up activity regarding on site inspection and submittal. CERS review. Calls to Stater Bros.

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

Eval General Type: Other/Unknown
Eval Date: 10-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBEP submission package on CERS, DENIED. Request for resubmittal within 30 days.

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

Eval General Type: Other/Unknown
Eval Date: 02-17-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS MARKETS #143 LA PAZ (Continued)

S107136966

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted CERS for 2017
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Initial disclosure in CERS. Spoke with environmental contact regarding the chemical inventory.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 157058
Facility Name: Stater Bros. Markets 143
Env Int Type Code: HWG
Program ID: 10466341
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.571990
Longitude: -117.706200

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Chris Ramirez
Entity Title: Not reported
Affiliation Address: P.O. Box 150
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92408
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer Road Suite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Property Owner
Entity Name: Stater Bros. Markets
Entity Title: Not reported
Affiliation Address: P.O. Box 150
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92408

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS MARKETS #143 LA PAZ (Continued)

S107136966

Affiliation Phone: (909) 733-5000

Affiliation Type Desc: Identification Signer
Entity Name: Chris Ramirez
Entity Title: Supervisor of Support Services
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: Stater Bros. Markets
Entity Title: Not reported
Affiliation Address: P.O. Box 150
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92408
Affiliation Phone: (909) 733-5000

Affiliation Type Desc: Operator
Entity Name: Stater Bros. Markets 143
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 733-5000

Affiliation Type Desc: Parent Corporation
Entity Name: Stater Bros. Markets
Entity Title: 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: Chris Ramirez
Entity Title: 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: 26892 La Paz Road
Affiliation City: Aliso Viejo

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS MARKETS #143 LA PAZ (Continued)

S107136966

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92656
Affiliation Phone: Not reported

Count: 15 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
LAGUNA HILLS	S121698887	YE OLDE CLEANING ESTAB	24781 D ALICIA PKY	92653	DRYCLEANERS
LAGUNA HILLS	S121697085	WILLOWTREE ONE HR CLEANERS	24310 MOULTON PKY	92677	DRYCLEANERS
LAGUNA HILLS	S121698602	WILLOWTREE ONE HR CLEANERS SHIN KA	24310 MOULTON PKY	92677	DRYCLEANERS
LAGUNA HILLS	S103996050	WILLOW TREE CLEANERS	24310 MOULTON PKWY STE B	92653	DRYCLEANERS, HAZNET
LAGUNA HILLS	S121700187	SUNNY FRESH CLEANERS VII,GREG KEAR	27001 MOULTON PKY #106	92653	DRYCLEANERS
LAGUNA HILLS	S121700453	BEASLEY'S LAGUNA HILLS CLEANERS, J	27001 MOULTON PKY #114	92653	DRYCLEANERS
LAGUNA HILLS	S121698923	WILLOW TREE CLEANERS	24310 MOULTON PKY UNIT B	92653	DRYCLEANERS
LAGUNA HILLS	S102432591	LEISURE WORLD MAINTENANCE YARD	24401 MOULTON PKY	92653	LUST, EMI
LAGUNA HILLS	S121694238	LAGUNA HILLS CLEANERS	27001 MOULTON PKY #114	92653	DRYCLEANERS
LAGUNA HILLS	S121696222	WILLOW TREE CLEANERS, YOUNG SOOK K	24310 MOULTON PKY UNIT B	92653	DRYCLEANERS
LAGUNA HILLS	S113473487	MOBIL	26996 LA PAZ RD	92653	LUST
LAGUNA NIGUEL	S113473552	MOBIL	30661 ALICIA PKWY	92677	LUST
LAGUNA NIGUEL	S121698632	POLO CLEANERS	26548 MOULTON PKY	92677	DRYCLEANERS
LAGUNA NIGUEL	S121699159	RITZ CARLTON HOTEL CO	33533 RITZ CARLTON DR	92677	DRYCLEANERS
LAGUNA NIGUEL	S121694094	RITZ CARLTON HOTEL	33533 RITZ CARLTON DR	92677	DRYCLEANERS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: N/A
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/02/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: N/A
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/02/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
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: 07/03/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 800-424-9346
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 07/02/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 10/28/2019
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/25/2019	Source: EPA
Date Data Arrived at EDR: 03/27/2019	Telephone: 800-424-9346
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - 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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	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: 02/22/2019	Source: Department of the Navy
Date Data Arrived at EDR: 03/07/2019	Telephone: 843-820-7326
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/10/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 08/26/2019
	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: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 05/29/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 05/29/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 36

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 04/29/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/29/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/13/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 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	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	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	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 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 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: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

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

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/17/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/24/2019
Next Scheduled EDR Contact: 11/04/2019
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: 10/10/2018
Date Data Arrived at EDR: 03/08/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/24/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/16/2018	Source: EPA Region 8
Date Data Arrived at EDR: 03/07/2019	Telephone: 303-312-6271
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	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: 02/19/2019	Source: EPA Region 7
Date Data Arrived at EDR: 03/07/2019	Telephone: 913-551-7003
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	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: 11/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 03/07/2019	Telephone: 214-665-6597
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	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: 09/24/2018	Source: EPA Region 4
Date Data Arrived at EDR: 03/12/2019	Telephone: 404-562-8677
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/23/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 11/04/2019
	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: 10/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 03/07/2019	Telephone: 617-918-1313
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2018	Source: EPA, Region 5
Date Data Arrived at EDR: 03/07/2019	Telephone: 312-886-7439
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/10/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 42

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 09/23/2019
	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: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/12/2019	Telephone: 916-327-7844
Date Made Active in Reports: 07/23/2019	Last EDR Contact: 06/12/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 06/17/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/30/2019
	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: 11/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 03/07/2019	Telephone: 214-665-7591
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	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: 10/17/2018	Source: EPA Region 10
Date Data Arrived at EDR: 03/07/2019	Telephone: 206-553-2857
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	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: 10/10/2018	Source: EPA Region 9
Date Data Arrived at EDR: 03/08/2019	Telephone: 415-972-3368
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/16/2018	Source: EPA Region 8
Date Data Arrived at EDR: 03/07/2019	Telephone: 303-312-6137
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	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: 10/03/2018	Source: EPA, Region 1
Date Data Arrived at EDR: 03/07/2019	Telephone: 617-918-1313
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	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: 09/24/2018	Source: EPA Region 4
Date Data Arrived at EDR: 03/12/2019	Telephone: 404-562-9424
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/23/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	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: 10/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 03/07/2019	Telephone: 312-886-6136
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	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: 11/07/2018	Source: EPA Region 7
Date Data Arrived at EDR: 03/07/2019	Telephone: 913-551-7003
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/29/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

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: 06/20/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 34

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
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: 12/17/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 48

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 34

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
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: 04/26/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 04/23/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/24/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 02/26/2019	Telephone: 202-307-1000
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/24/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/30/2019	Telephone: 916-323-3400
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 04/30/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 08/12/2019
	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: 12/31/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/12/2018	Telephone: 916-255-6504
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 07/08/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/21/2019
	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: 04/09/2019	Source: CalEPA
Date Data Arrived at EDR: 04/11/2019	Telephone: 916-323-2514
Date Made Active in Reports: 05/08/2019	Last EDR Contact: 07/23/2019
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/04/2019
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/24/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 50

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
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: 06/28/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 26

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 09/23/2019
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

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018
Date Data Arrived at EDR: 12/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/11/2018
Number of Days to Update: 29

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
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: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/23/2019
Next Scheduled EDR Contact: 11/04/2019
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: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 32

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/04/2019	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-323-3400
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 27	Next Scheduled EDR Contact: 09/16/2019
	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: 03/25/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/26/2019	Telephone: 202-366-4555
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 10/07/2019
	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: 10/24/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 06/24/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	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: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	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: 03/07/2019	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 04/03/2019	Telephone: 202-528-4285
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 05/21/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/02/2019
	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	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/09/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/21/2019
	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: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/10/2019
Number of Days to Update: 339	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/13/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/07/2019
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
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: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
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: 05/10/2019
Next Scheduled EDR Contact: 08/19/2019
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: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/18/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/02/2019
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: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/24/2019
Next Scheduled EDR Contact: 08/05/2019
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: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 07/01/2019
Next Scheduled EDR Contact: 09/16/2019
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: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 202-564-6023
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 07/01/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/19/2019
	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: 03/20/2019	Source: EPA
Date Data Arrived at EDR: 04/10/2019	Telephone: 202-566-0500
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/12/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 07/03/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 07/22/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 11/04/2019
	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: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 06/07/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/16/2019
	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: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 06/07/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/16/2019
	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: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 04/26/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 08/05/2019
	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: 04/02/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/02/2019	Telephone: 202-343-9775
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/01/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 51

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
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: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 30

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
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: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/10/2019
Next Scheduled EDR Contact: 10/21/2019
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: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 07/01/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust.

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

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: 11/27/2018
Date Data Arrived at EDR: 02/27/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 33

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/29/2019
Next Scheduled EDR Contact: 09/09/2019
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2005	Source: USGS
Date Data Arrived at EDR: 02/29/2008	Telephone: 703-648-7709
Date Made Active in Reports: 04/18/2008	Last EDR Contact: 05/31/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 09/09/2019
	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	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 05/31/2019
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/27/2019	Source: Department of Interior
Date Data Arrived at EDR: 03/28/2019	Telephone: 202-208-2609
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 06/19/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/23/2019
	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: 02/15/2019	Source: EPA
Date Data Arrived at EDR: 03/05/2019	Telephone: (415) 947-8000
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 06/05/2019
Number of Days to Update: 10	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 05/24/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017	Source: Department of Defense
Date Data Arrived at EDR: 01/17/2019	Telephone: 703-704-1564
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 07/15/2019
Number of Days to Update: 74	Next Scheduled EDR Contact: 10/28/2019
	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: 04/07/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/09/2019	Telephone: 202-564-2280
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 07/09/2019
Number of Days to Update: 44	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Quarterly

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: 02/19/2019	Source: EPA
Date Data Arrived at EDR: 02/21/2019	Telephone: 800-385-6164
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 05/21/2019
Number of Days to Update: 39	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 03/25/2019	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 03/26/2019	Telephone: 916-323-3400
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 06/25/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 04/18/2019	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 04/19/2019	Telephone: 415-252-3896
Date Made Active in Reports: 04/30/2019	Last EDR Contact: 04/18/2019
Number of Days to Update: 11	Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 05/14/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 03/01/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 35

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/19/2019
Date Data Arrived at EDR: 03/22/2019
Date Made Active in Reports: 04/09/2019
Number of Days to Update: 18

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/23/2019
Next Scheduled EDR Contact: 09/09/2019
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: 12/31/2017
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/24/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 11/02/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 41

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/18/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/15/2019
Date Data Arrived at EDR: 05/16/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 63

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
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: 12/31/2017
Date Data Arrived at EDR: 05/29/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 54

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Annually

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 [CALSTATES]. 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: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 04/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/20/2019	Source: Department of Public Health
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-558-1784
Date Made Active in Reports: 04/02/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/13/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/14/2019	Telephone: 916-445-9379
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 05/14/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/04/2019	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-445-4038
Date Made Active in Reports: 04/05/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 31	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/11/2019	Source: Department of Conservation
Date Data Arrived at EDR: 03/13/2019	Telephone: 916-323-3836
Date Made Active in Reports: 04/29/2019	Last EDR Contact: 06/12/2019
Number of Days to Update: 47	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/18/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/19/2019	Telephone: 916-445-3846
Date Made Active in Reports: 04/29/2019	Last EDR Contact: 06/17/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 09/30/2019
	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: 04/27/2018	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-445-2408
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 06/11/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
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: 05/08/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 09/13/2018
Number of Days to Update: 64

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/21/2019
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: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
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: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
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: 03/05/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/23/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
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: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 70

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 06/27/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 26

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/16/2019
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: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 27

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/24/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 05/17/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
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: 05/22/2019
Date Data Arrived at EDR: 05/23/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 56

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/29/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 29

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 06/05/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 47

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 04/29/2019
Next Scheduled EDR Contact: 08/12/2019
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: 04/10/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 19

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/20/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 63

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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: 70

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 05/06/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 07/16/2019
Number of Days to Update: 70

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
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: 05/16/2019
Date Data Arrived at EDR: 05/17/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 13

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 05/30/2019
Date Data Arrived at EDR: 05/31/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 53

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/17/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 05/13/2019
Date Data Arrived at EDR: 05/16/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 63

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/15/2019
Date Data Arrived at EDR: 04/16/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 66

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/17/2019
Next Scheduled EDR Contact: 10/28/2019
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: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/28/2019
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: 01/01/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 54

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 07/19/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/28/2019
	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: 01/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 04/05/2019	Telephone: 213-978-3800
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 06/25/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 10/07/2019
	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: 01/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 04/05/2019	Telephone: 213-978-3800
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 06/25/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 10/07/2019
	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: 04/08/2019	Source: Community Health Services
Date Data Arrived at EDR: 04/16/2019	Telephone: 323-890-7806
Date Made Active in Reports: 06/21/2019	Last EDR Contact: 07/17/2019
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/28/2019
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 07/12/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/28/2019
	Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 07/19/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/04/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 310-618-2973
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 07/19/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/04/2019
	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: 02/20/2019	Source: Madera County Environmental Health
Date Data Arrived at EDR: 02/22/2019	Telephone: 559-675-7823
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 05/16/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 06/26/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/29/2019	Source: Merced County Environmental Health
Date Data Arrived at EDR: 05/30/2019	Telephone: 209-381-1094
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 05/16/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 05/23/2019	Source: Mono County Health Department
Date Data Arrived at EDR: 05/30/2019	Telephone: 760-932-5580
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 05/23/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

MONTEREY COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019

Date Data Arrived at EDR: 02/07/2019

Date Made Active in Reports: 03/05/2019

Number of Days to Update: 26

Source: Monterey County Health Department

Telephone: 831-796-1297

Last EDR Contact: 06/28/2019

Next Scheduled EDR Contact: 10/14/2019

Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017

Date Data Arrived at EDR: 01/11/2017

Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269

Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/09/2019

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: 02/21/2019

Date Data Arrived at EDR: 02/22/2019

Date Made Active in Reports: 03/08/2019

Number of Days to Update: 14

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269

Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/09/2019

Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/20/2019

Date Data Arrived at EDR: 05/21/2019

Date Made Active in Reports: 05/30/2019

Number of Days to Update: 9

Source: Community Development Agency

Telephone: 530-265-1467

Last EDR Contact: 05/13/2019

Next Scheduled EDR Contact: 08/12/2019

Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2019

Date Data Arrived at EDR: 05/09/2019

Date Made Active in Reports: 05/30/2019

Number of Days to Update: 21

Source: Health Care Agency

Telephone: 714-834-3446

Last EDR Contact: 05/06/2019

Next Scheduled EDR Contact: 08/19/2019

Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2019

Date Data Arrived at EDR: 05/09/2019

Date Made Active in Reports: 05/30/2019

Number of Days to Update: 21

Source: Health Care Agency

Telephone: 714-834-3446

Last EDR Contact: 05/06/2019

Next Scheduled EDR Contact: 08/19/2019

Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/02/2019

Date Data Arrived at EDR: 05/07/2019

Date Made Active in Reports: 07/16/2019

Number of Days to Update: 70

Source: Health Care Agency

Telephone: 714-834-3446

Last EDR Contact: 05/07/2019

Next Scheduled EDR Contact: 08/19/2019

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: 02/28/2019

Date Data Arrived at EDR: 03/01/2019

Date Made Active in Reports: 04/12/2019

Number of Days to Update: 42

Source: Placer County Health and Human Services

Telephone: 530-745-2363

Last EDR Contact: 06/03/2019

Next Scheduled EDR Contact: 06/17/2019

Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019

Date Data Arrived at EDR: 04/23/2019

Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355

Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019

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: 04/11/2019

Date Data Arrived at EDR: 04/12/2019

Date Made Active in Reports: 04/30/2019

Number of Days to Update: 18

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 06/17/2019

Next Scheduled EDR Contact: 09/30/2019

Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/11/2019

Date Data Arrived at EDR: 04/12/2019

Date Made Active in Reports: 06/20/2019

Number of Days to Update: 69

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 06/17/2019

Next Scheduled EDR Contact: 09/30/2019

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/05/2019
Date Data Arrived at EDR: 04/02/2019
Date Made Active in Reports: 06/18/2019
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 10/14/2019
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: 02/06/2019
Date Data Arrived at EDR: 04/02/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 79

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 48

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/31/2019
Date Data Arrived at EDR: 05/31/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 52

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
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: 03/04/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 63

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight 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: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
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: 03/04/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/10/2019
Next Scheduled EDR Contact: 09/23/2019
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: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/16/2019
Date Data Arrived at EDR: 05/23/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 56

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014

Date Data Arrived at EDR: 03/05/2014

Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417

Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/09/2019

Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/19/2019

Date Data Arrived at EDR: 05/23/2019

Date Made Active in Reports: 07/22/2019

Number of Days to Update: 60

Source: City of San Jose Fire Department

Telephone: 408-535-7694

Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 08/19/2019

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: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019

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: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019

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: 03/05/2019

Date Data Arrived at EDR: 03/07/2019

Date Made Active in Reports: 04/29/2019

Number of Days to Update: 53

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770

Last EDR Contact: 06/03/2019

Next Scheduled EDR Contact: 09/16/2019

Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

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: 07/23/2019

Number of Days to Update: 47

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770

Last EDR Contact: 06/03/2019

Next Scheduled EDR Contact: 09/16/2019

Data Release Frequency: Quarterly

SONOMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 06/18/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 29

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 19

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 49

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/28/2019
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 05/09/2019
Date Data Arrived at EDR: 05/10/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 68

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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: 03/26/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 63

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
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: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
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: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/26/2019	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/25/2019	Telephone: 805-654-2813
Date Made Active in Reports: 05/30/2019	Last EDR Contact: 07/22/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 11/04/2019
	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: 06/10/2019	Source: Environmental Health Division
Date Data Arrived at EDR: 06/12/2019	Telephone: 805-654-2813
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 06/12/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/29/2019	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/05/2019	Telephone: 530-666-8646
Date Made Active in Reports: 06/20/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/03/2019	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 05/07/2019	Telephone: 530-749-7523
Date Made Active in Reports: 07/16/2019	Last EDR Contact: 04/25/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 08/12/2019
	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: 02/11/2019	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/12/2019	Telephone: 860-424-3375
Date Made Active in Reports: 03/04/2019	Last EDR Contact: 05/14/2019
Number of Days to Update: 20	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
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: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 05/01/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/27/2018
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/17/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/10/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

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 PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

CHET HOLLIFIELD FEDERAL BUILDING
24000 AVILA ROAD
LAGUNA NIGUEL, CA 92677

TARGET PROPERTY COORDINATES

Latitude (North): 33.560071 - 33° 33' 36.26"
Longitude (West): 117.713357 - 117° 42' 48.09"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 433783.2
UTM Y (Meters): 3713414.2
Elevation: 194 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5641316 SAN JUAN CAPISTRANO, CA
Version Date: 2012

West Map: 5641300 LAGUNA BEACH, 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).

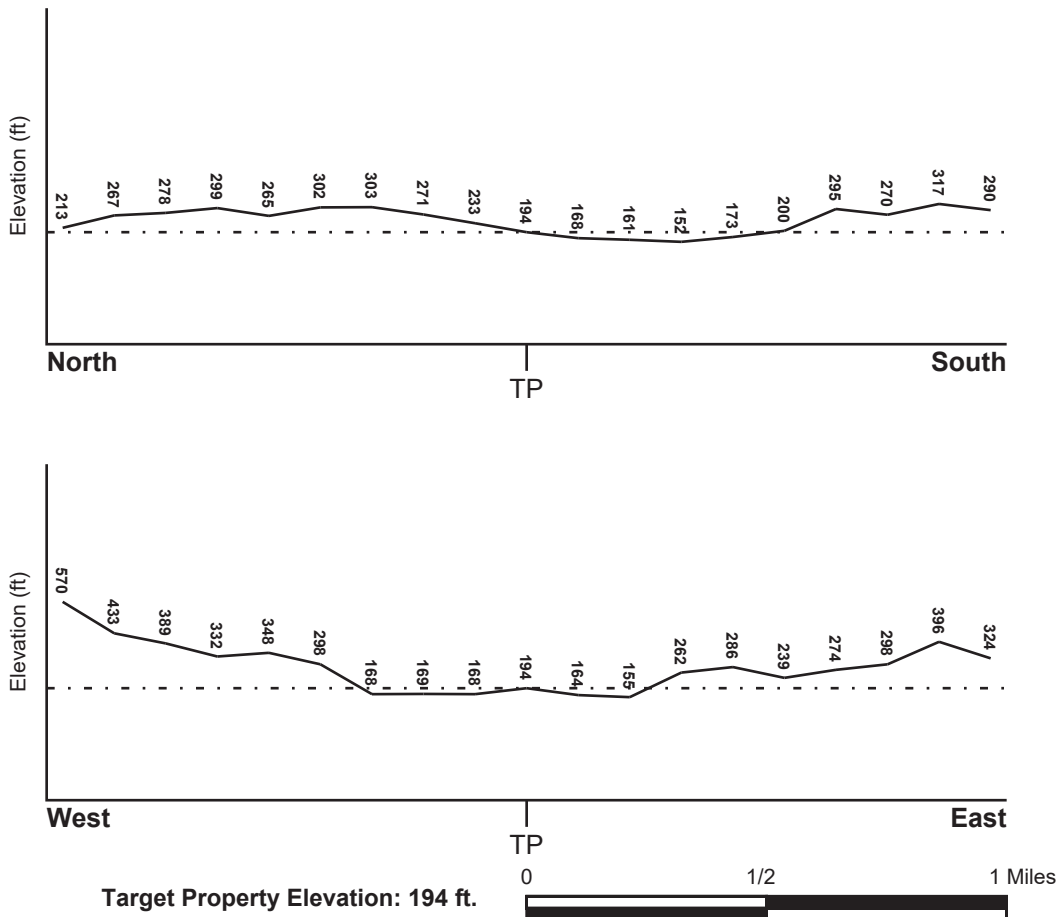
TOPOGRAPHIC INFORMATION

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 South

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06059C0437J	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06059C0428J	FEMA FIRM Flood data
06059C0429J	FEMA FIRM Flood data
06059C0436J	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u> SAN JUAN CAPISTRANO	<u>NWI Electronic Data Coverage</u> YES - refer to the Overview Map and Detail Map
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HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

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

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
1	1/2 - 1 Mile ESE	N
1G	1/2 - 1 Mile ESE	N

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

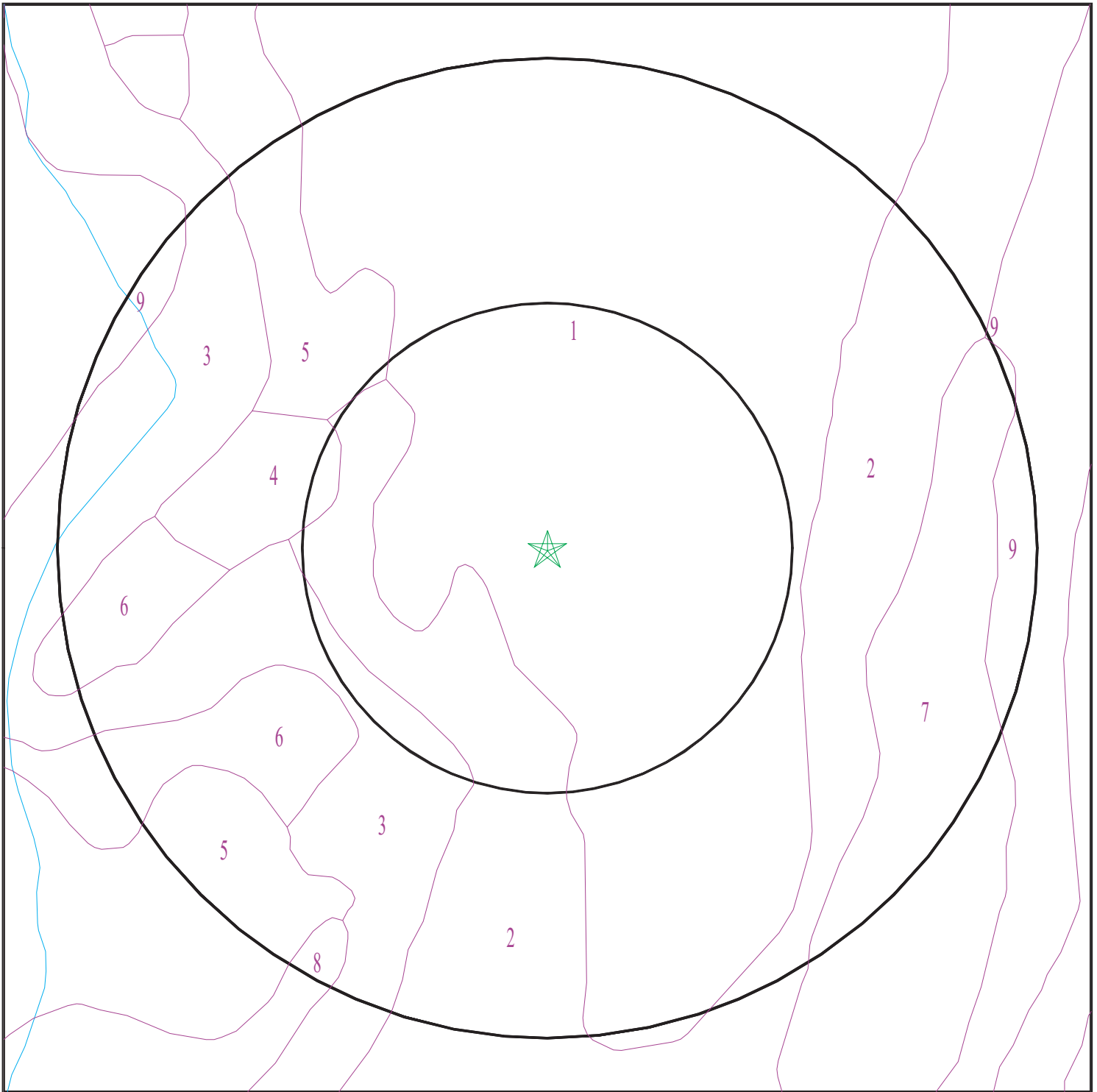
Era: Cenozoic
System: Tertiary
Series: Miocene
Code: Tm (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

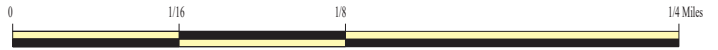
Category: Stratified Sequence

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

SSURGO SOIL MAP - 5739100.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Chet Hollifield Federal Building
ADDRESS: 24000 Avila Road
Laguna Niguel CA 92677
LAT/LONG: 33.560071 / 117.713357

CLIENT: Potomac-Hudson Engineering, Inc
CONTACT: Christopher Rua
INQUIRY #: 5739100.2s
DATE: August 05, 2019 8:20 am

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: BOSANKO

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	20 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.42 Min: 0	Max: Min:
2	20 inches	31 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.42 Min: 0	Max: Min:
3	31 inches	35 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.42 Min: 0	Max: Min:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: SORRENTO

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							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	11 inches	61 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 7.9
3	61 inches	72 inches	stratified loamy fine sand to silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 7.9

Soil Map ID: 3

Soil Component Name: RIVERWASH

Soil Surface Texture: sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 31 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: Min:
2	5 inches	59 inches	stratified coarse sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: Min:

Soil Map ID: 4

Soil Component Name: MYFORD

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1
2	7 inches	11 inches	sandy clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1
3	11 inches	20 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1
4	20 inches	64 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1
5	64 inches	79 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 6.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 5

Soil Component Name: CALLEGUAS

Soil Surface Texture: clay loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 1.4 Min: 0	Max: Min:
2	14 inches	18 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 1.4 Min: 0	Max: Min:

Soil Map ID: 6

Soil Component Name: SORRENTO

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	11 inches	61 inches	silty clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9
3	61 inches	72 inches	stratified loamy fine sand to silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9

Soil Map ID: 7

Soil Component Name: SORRENTO

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	11 inches	61 inches	silty clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9
3	61 inches	72 inches	stratified loamy fine sand to silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9

Soil Map ID: 8

Soil Component Name: CAPISTRANO

Soil Surface Texture: 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: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	27 inches	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: 42 Min: 14	Max: 7.3 Min: 5.6
2	27 inches	64 inches	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: 42 Min: 14	Max: 7.3 Min: 5.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 9

Soil Component Name: SORRENTO

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	11 inches	61 inches	silty clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9
3	61 inches	72 inches	stratified loamy fine sand to silt loam	Not reported	Not reported	Max: 14 Min: 4	Max: 8.4 Min: 7.9

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

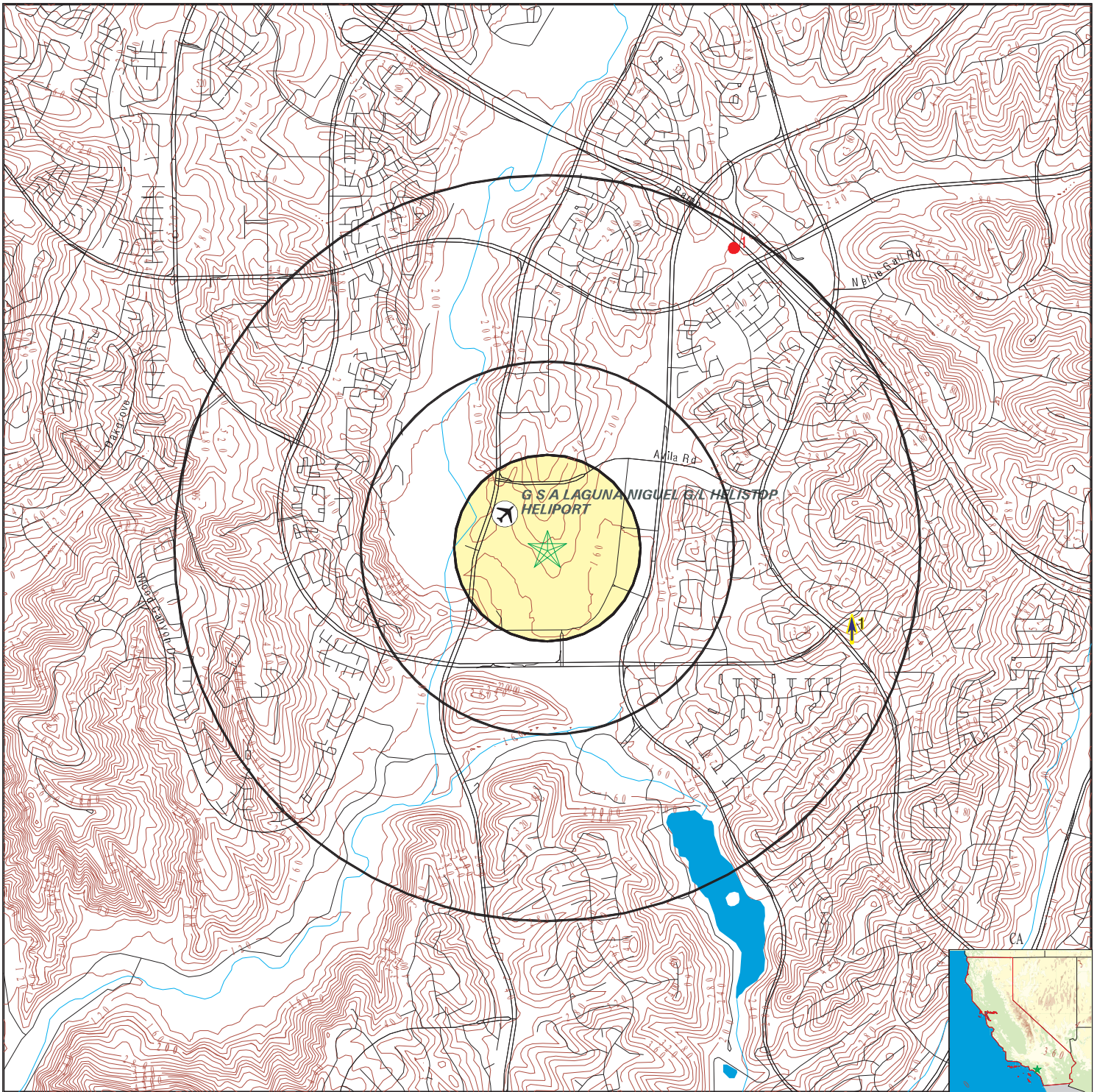
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		










OTHER STATE DATABASE INFORMATION






STATE OIL/GAS WELL INFORMATION

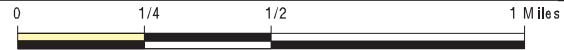
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CAOG13000006150	1/2 - 1 Mile NNE

PHYSICAL SETTING SOURCE MAP - 5739100.2s



-  County Boundary
-  Major Roads
-  Contour Lines
-  Earthquake Fault Lines
-  Airports
-  Earthquake epicenter, Richter 5 or greater
-  Water Wells
-  Public Water Supply Wells
-  Cluster of Multiple Icons

-  Groundwater Flow Direction
-  Indeterminate Groundwater Flow at Location
-  Groundwater Flow Varies at Location
-  Closest Hydrogeological Data
-  Oil, gas or related wells



SITE NAME: Chet Hollifield Federal Building
 ADDRESS: 24000 Avila Road
 Laguna Niguel CA 92677
 LAT/LONG: 33.560071 / 117.713357

CLIENT: Potomac-Hudson Engineering, Inc
 CONTACT: Christopher Rua
 INQUIRY #: 5739100.2s
 DATE: August 05, 2019 8:20 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database

EDR ID Number

1 ESE 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002820T N 10 17 Not Reported 03/12/1997	AQUIFLOW	65305
--	---	---	-----------------	--------------

1G ESE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002820T N 10 17 Not Reported 03/12/1997	AQUIFLOW	65305
--	---	---	-----------------	--------------

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1
NNE
1/2 - 1 Mile

OIL_GAS CAOG13000006150

API #:	0405901138	Well #:	14
Well Status:	Plugged	Well Type:	DH
Operator Name:	Shell Western E&P Inc.	Lease Name:	Moulton C.H.
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
92677	136	9

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 Zip Code: 92677

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	-0.300 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. Be kman 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.

STATE RECORDS

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.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

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

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.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

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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ABM INDUSTRIES INC

24000 AVILA RD

LAGUNA NIGUEL, CA 92677 - 3400

Inquiry Number:

October 11, 2019

EDR Site Report™



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

TABLE OF CONTENTS

The EDR-Site Report™ is a comprehensive presentation of government filings on a facility identified in a search of federal, state and local environmental databases. The report is divided into three sections:

Section 1: Facility Summary Page 3

Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability.

Section 2: Facility Detail Reports Page 4

All available detailed information from databases where sites are identified.

Section 3: Databases and Update Information. Page 7

Name, source, update dates, contact phone number and description of each of the databases for this report.

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

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SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1 ABM INDUSTRIES INC 24000 AVILA RD LAGUNA NIGUEL, CA 92677 - 3400 EDR ID #S113156483
AREA	
WASTE MANAGEMENT Facility generates hazardous waste (RCRA)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSD)	NO
Facility has received Notices of Violations (RCRA/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility is a FUSRAP Site	NO
Facility is a UXO Site	NO
Facility is a FUELS Site	NO
Facility is an DockHWC/ECHO Site	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	NO
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility is a Record of Decision Site (ROD)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (SEMS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	NO
Facility is listed in other database records (OTHER)	YES - p4
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
Facility is named in a CERCLA-related Consent Decree	NO
TOTAL (YES)	1

SECTION 2: FACILITY DETAIL REPORTS

MULTIMEDIA

Facility is listed in other database records

DATABASE: Other Database Records (OTHER)

ABM INDUSTRIES INC
24000 AVILA RD
LAGUNA NIGUEL, CA 92677 - 3400
EDR ID #S113156483

HAZNET:

Name: ABM INDUSTRIES INC
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926773400
Year: 2015
GEPaid: CAL000344383
Contact: ART ZANDI
Telephone: 9496431027
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773400
Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.0462
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Facility County: Orange

Name: ABM INDUSTRIES INC
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926773400
Year: 2014
GEPaid: CAL000344383
Contact: ART ZANDI
Telephone: 9496431027
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773400
Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.966
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Facility County: Orange

Name: ABM INDUSTRIES INC
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926773400
Year: 2013
GEPaid: CAL000344383
Contact: ART ZANDI
Telephone: 9496431027
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773400
Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.0168
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Facility County: Orange

Name: ABM INDUSTRIES INC
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926773400
Year: 2011
GEPaid: CAL000344383
Contact: ART ZANDI
Telephone: 9496431027
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773400
Gen County: Orange
TSD EPA ID: AZC950823111

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

TSD County: 99
Tons: 67.424
CA Waste Code: 181-Other inorganic solid waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Orange

Name: ABM INDUSTRIES INC
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926773400
Year: 2011
GEPaid: CAL000344383
Contact: ART ZANDI
Telephone: 9496431027
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773400
Gen County: Orange
TSD EPA ID: AZC950823111
TSD County: 99
Tons: 1.2
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Orange

Name: ABM INDUSTRIES INC
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926773400
Year: 2010
GEPaid: CAL000344383
Contact: ART ZANDI
Telephone: 9496431027
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773400
Gen County: Orange
TSD EPA ID: AZR000501510
TSD County: 99
Tons: 0.025
CA Waste Code: 151-Asbestos containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: ABM INDUSTRIES INC
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926773400
Year: 2010
GEPaid: CAL000344383
Contact: ART ZANDI
Telephone: 9496431027
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773400
Gen County: Orange
TSD EPA ID: AZR000501510
TSD County: 99
Tons: 0.63
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: ABM INDUSTRIES INC
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926773400
Year: 2010
GEPaid: CAL000344383
Contact: ART ZANDI
Telephone: 9496431027
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773400
Gen County: Orange
TSD EPA ID: AZR000501510
TSD County: 99
Tons: 0.125
CA Waste Code: -
Method: -
Facility County: Orange

Name: ABM INDUSTRIES INC
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926773400

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Year: 2010
GEPaid: CAL000344383
Contact: ART ZANDI
Telephone: 9496431027
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773400
Gen County: Orange
TSD EPA ID: AZR000501510
TSD County: 99
Tons: Not reported
CA Waste Code: -
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

Name: ABM INDUSTRIES INC
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926773400
Year: 2009
GEPaid: CAL000344383
Contact: ART ZANDI
Telephone: 9496431027
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773400
Gen County: Orange
TSD EPA ID: Not reported
TSD County: Not reported
Tons: 0.1668
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

Name: ABM INDUSTRIES INC
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926773400
Year: 2009
GEPaid: CAL000344383
Contact: ART ZANDI
Telephone: 9496431027
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773400
Gen County: Orange
TSD EPA ID: Not reported
TSD County: Not reported
Tons: 0.1668
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

SECTION 3: DATABASES AND UPDATE DATES

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

DATABASES FOUND IN THIS REPORT

CA HAZNET: Facility and Manifest Data

Source: California Environmental Protection Agency

Telephone: 916-255-1136

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: 12/31/2017
Database Release Frequency: Annually

Date of Last EDR Contact: 07/12/2019
Date of Next Scheduled Update: 10/21/2019

CHET HOLIFIELD BUILDING
24000 AVILA
LAGUNA NIGUEL, CA 92677

Inquiry Number:
October 11, 2019

EDR Site Report™



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

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The EDR-Site Report™ is a comprehensive presentation of government filings on a facility identified in a search of federal, state and local environmental databases. The report is divided into three sections:

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Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability.

Section 2: Facility Detail Reports Page 4

All available detailed information from databases where sites are identified.

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Name, source, update dates, contact phone number and description of each of the databases for this report.

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

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SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1 CHET HOLIFIELD BUILDING 24000 AVILA LAGUNA NIGUEL, CA 92677 EDR ID #1023254500 EPA #110065434159
AREA	
WASTE MANAGEMENT Facility generates hazardous waste (RCRA)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSD)	NO
Facility has received Notices of Violations (RCRA/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility is a FUSRAP Site	NO
Facility is a UXO Site	NO
Facility is a FUELS Site	NO
Facility is an DockHWC/ECHO Site	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	NO
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility is a Record of Decision Site (ROD)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (SEMS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	YES - p4
Facility is listed in other database records (OTHER)	NO
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
Facility is named in a CERCLA-related Consent Decree	NO
TOTAL (YES)	1

SECTION 2: FACILITY DETAIL REPORTS

MULTIMEDIA

Facility is listed in EPA's index system

DATABASE: Facility Index System (FINDS)

CHET HOLIFIELD BUILDING
24000 AVILA
LAGUNA NIGUEL, CA 92677
EDR ID #1023254500

This site is listed in the Federal FINDS database. The FINDS database may contain references to records from government databases included elsewhere in the report.
Please note: the FINDS database may also contain references to out of date records formerly associated with the site.

Registry ID: 110065434159
Facility Name: CHET HOLIFIELD BUILDING
Facility Address: 24000 AVILA
LAGUNA NIGUEL, CA 92677
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110065434159
FIPS: Not reported
Fed Facility: Not reported
Tribal Land: Not reported
Tribal Name: Not reported
Congressional District: 48
Hydrologic Unit Code: 18070301
EPA Region: 09
Site Type: STATIONARY
Date Created: 13-OCT-2015 09:14:58
Date Updated: 15-OCT-2015 07:48:48
U.S-Mexico Border: Not reported
Latitude: 33.5625
Longitude: -117.71192
Horizontal Collection: ADDRESS MATCHING-HOUSE NUMBER
Horizontal Accuracy: 30
Reference Point: CENTER OF A FACILITY OR STATION
Horizontal Datum: NAD83
Coordinates Source: Not reported
Information System Abbreviated Name: Not reported
Environmental Interest/Information System
STATE MASTER

Program System ID: 104733
Program Sys. Name: CA-ENVIROVIEW
Env. Interest Type: STATE MASTER
Env. Interest Start Dt.: Not reported
Start Date Qualifier: Not reported
Env. Interest End Dt.: Not reported
End Date Qualifier: Not reported
Data Source: CA-ENVIROVIEW
Active Status: Not reported

Program System ID: 202003
Program Sys. Name: CA-ENVIROVIEW
Env. Interest Type: STATE MASTER
Env. Interest Start Dt.: Not reported
Start Date Qualifier: Not reported
Env. Interest End Dt.: Not reported
End Date Qualifier: Not reported
Data Source: CA-ENVIROVIEW
Active Status: Not reported

Alternative Name: CHET HOLIFIELD BUILDING
Alternative Name: CHET HOLIFIELD FEDERAL BUILDING

Contact Name: JAMES STROZIER - ORANGE COUNTY LOP
Contact Type: LOCAL AGENCY CASEWORKER
Contact Title: Not reported
Contact Telephone: (714) 433-6273
Contact Fax: Not reported
Contact email: Not reported
Contact Address: Not reported

Contact Name: KEVIN LAMBERT - ORANGE COUNTY LOP
Contact Type: LOCAL AGENCY CASEWORKER
Contact Title: Not reported
Contact Telephone: (714) 433-6261
Contact Fax: Not reported
Contact email: Not reported
Contact Address: 1241 E DYER ROAD SUITE 120

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

SANTA ANA,

Contact Name: LISA SHARP
Contact Type: ENVIRONMENTAL CONTACT
Contact Title: Not reported
Contact Telephone: (415) 265-9185
Contact Fax: Not reported
Contact email: Not reported
Contact Address: 50 UNITED NATIONS PLAZA
SAN FRANCISCO, 94102

Contact Name: US GENERAL SERVICES ADMINISTRATION
Contact Type: PROPERTY OWNER
Contact Title: Not reported
Contact Telephone: (949) 468-8613
Contact Fax: Not reported
Contact email: Not reported
Contact Address: 24000 AVILA ROAD ROOM 4100
LAGUNA NIGUEL, 92677

Contact Name: US GENERAL SERVICES ADMINISTRATION
Contact Type: PO NAME
Contact Title: Not reported
Contact Telephone: (949) 468-8613
Contact Fax: Not reported
Contact email: Not reported
Contact Address: 24000 AVILA ROAD ROOM 4100
LAGUNA NIGUEL, 92677

Organization Name: ABM FACILITY SERVICES
Affiliation Type: OPERATOR
Organization Type: UNKNOWN
DUNS Number: Not reported
Division Name: Not reported
Telephone Number: (949) 643-1027
Alternative Number: Not reported
Fax Number: Not reported
Email: Not reported
EIN: Not reported
State Business ID: Not reported
Parent Name: Not reported
Parent DUNS: Not reported
Mailing Address: 24000 AVILA ROAD ROOM 4100
LAGUNA NIGUEL, 92677

Organization Name: US GENERAL SERVICES ADMINISTRATION
Affiliation Type: OWNER
Organization Type: FEDERAL
DUNS Number: Not reported
Division Name: Not reported
Telephone Number: Not reported
Alternative Number: Not reported
Fax Number: Not reported
Email: Not reported
EIN: Not reported
State Business ID: Not reported
Parent Name: Not reported
Parent DUNS: Not reported
Mailing Address: 24000 AVILA ROAD ROOM 4100
LAGUNA NIGUEL, 92677

Supplemental Interest: STATE MASTER
PGM Sys ID: GEOTRACKER
Supplemental PGM Sys ID: T0605902473
Start Date: 29-JAN-0093 00:00:00
Start Date Qualifier: ENVIRONMENTAL INTEREST START DATE
End Date: 09-FEB-0095 00:00:00
End Date Qualifier: ENVIRONMENTAL INTEREST END DATE
Date Source: CA-ENVIROVIEW
Last Reported: Not reported
Date Created: 15-OCT-2015 07:20:32
Date Updated: Not reported

Supplemental Interest: STATE MASTER
PGM Sys ID: CERS
Supplemental PGM Sys ID: 10482076
Start Date: 18-FEB-0014 00:00:00
Start Date Qualifier: ENVIRONMENTAL INTEREST START DATE
End Date: Not reported
End Date Qualifier: ENVIRONMENTAL INTEREST END DATE
Date Source: CA-ENVIROVIEW
Last Reported: Not reported
Date Created: 15-OCT-2015 07:21:00
Date Updated: Not reported

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Supplemental Interest: STATE MASTER
PGM Sys ID: CERS
Supplemental PGM Sys ID: 10482076
Start Date: 18-FEB-0014 00:00:00
Start Date Qualifier: ENVIRONMENTAL INTEREST START DATE
End Date: Not reported
End Date Qualifier: ENVIRONMENTAL INTEREST END DATE
Date Source: CA-ENVIROVIEW
Last Reported: Not reported
Date Created: 15-OCT-2015 07:21:00
Date Updated: Not reported

Supplemental Interest: STATE MASTER
PGM Sys ID: CERS
Supplemental PGM Sys ID: 10482076
Start Date: 18-FEB-0014 00:00:00
Start Date Qualifier: ENVIRONMENTAL INTEREST START DATE
End Date: Not reported
End Date Qualifier: ENVIRONMENTAL INTEREST END DATE
Date Source: CA-ENVIROVIEW
Last Reported: Not reported
Date Created: 15-OCT-2015 07:21:00
Date Updated: Not reported

Supplemental Interest: STATE MASTER
PGM Sys ID: CERS
Supplemental PGM Sys ID: 10482076
Start Date: 18-FEB-0014 00:00:00
Start Date Qualifier: ENVIRONMENTAL INTEREST START DATE
End Date: Not reported
End Date Qualifier: ENVIRONMENTAL INTEREST END DATE
Date Source: CA-ENVIROVIEW
Last Reported: Not reported
Date Created: 15-OCT-2015 07:19:52
Date Updated: Not reported

SECTION 3: DATABASES AND UPDATE DATES

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

DATABASES FOUND IN THIS REPORT

FINDS: Facility Index System/Facility Registry System

Source: EPA

Telephone: Not reported

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: 05/03/2019
Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/04/2019
Date of Next Scheduled Update: 12/16/2019

CHET HOLIFIELD FEDERAL BUILDING

24000 AVILA RD STE 4100
LAGUNA NIGUEL, CA 92677

Inquiry Number:
October 11, 2019

EDR Site Report™



6 Armstrong Road, 4th floor
Shelton, CT 06484
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www.edrnet.com

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All available detailed information from databases where sites are identified.

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Name, source, update dates, contact phone number and description of each of the databases for this report.

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with any questions or comments.

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SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1 CHET HOLIFIELD FEDERAL BUILDING 24000 AVILA RD STE 4100 LAGUNA NIGUEL, CA 92677 EDR ID #S112836601
AREA	
WASTE MANAGEMENT Facility generates hazardous waste (RCRA)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSD)	NO
Facility has received Notices of Violations (RCRA/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility is a FUSRAP Site	NO
Facility is a UXO Site	NO
Facility is a FUELS Site	NO
Facility is an DockHWC/ECHO Site	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	NO
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility is a Record of Decision Site (ROD)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (SEMS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	NO
Facility is listed in other database records (OTHER)	YES - p4
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
Facility is named in a CERCLA-related Consent Decree	NO
TOTAL (YES)	1

SECTION 2: FACILITY DETAIL REPORTS

MULTIMEDIA

Facility is listed in other database records

DATABASE: Other Database Records (OTHER)

CHET HOLIFIELD FEDERAL BUILDING
24000 AVILA RD STE 4100
LAGUNA NIGUEL, CA 92677
EDR ID #S112836601

HAZNET:

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2017
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAL000190080
TSD County: San Joaquin
Tons: 2.07
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2017
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAD009007626
TSD County: Los Angeles
Tons: 32.89
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2017
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.924
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2016
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAD009007626

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

TSD County: Los Angeles
Tons: 192.05
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2015
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAD009007626
TSD County: Los Angeles
Tons: 41.4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2015
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.075
CA Waste Code: 151-Asbestos containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2014
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAD009007626
TSD County: Los Angeles
Tons: 0.8
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2013
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: 02-IV-99-10
TSD County: Not reported
Tons: 0.02085
CA Waste Code: 223-Unspecified oil-containing waste
Method: H020-Solvents Recovery
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Year: 2013
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: AZR000501510
TSD County: 99
Tons: 0.75
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2013
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAD009007626
TSD County: Los Angeles
Tons: 236.4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include
On-Site Treatment And/Or Stabilization)
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2012
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAD009007626
TSD County: Los Angeles
Tons: 16
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include
On-Site Treatment And/Or Stabilization)
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2012
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.0025
CA Waste Code: 725-Liquids with mercury >= 20 Mg./L
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2012
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: AZC950823111

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

TSD County: 99
Tons: 0.4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2011
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAD009007626
TSD County: Los Angeles
Tons: 0.8
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2010
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: AZC950823111
TSD County: 99
Tons: 80
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2007
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.2085
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2007
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: AZC950823111
TSD County: 99
Tons: 0.4
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2007
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: Not reported
TSD County: Not reported
Tons: 0.18
CA Waste Code: 214-Unspecified solvent mixture
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2007
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: Not reported
TSD County: Not reported
Tons: 0.18
CA Waste Code: 214-Unspecified solvent mixture
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2007
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: AZR000005454
TSD County: 99
Tons: 0.01653
CA Waste Code: 261-Polychlorinated biphenyls and material containing PCBs
Method: -
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2007
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.0714
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2007
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 134.848

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

CA Waste Code: 181-Other inorganic solid waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2006
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: AZR000501510
TSD County: 99
Tons: 0.0375
CA Waste Code: 151-Asbestos containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2006
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAD009007626
TSD County: Los Angeles
Tons: 1.6856
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2004
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.075
CA Waste Code: 181-Other inorganic solid waste
Method: H01-Transfer Station
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2004
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAD099452708
TSD County: Los Angeles
Tons: 0.171
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2004
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAD009007626
TSD County: Los Angeles
Tons: 4.214
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2004
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: AZC950823111
TSD County: 99
Tons: 0.4214
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2003
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAD009007626
TSD County: Los Angeles
Tons: 51.4108
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2001
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAD009007626
TSD County: Los Angeles
Tons: 4.214
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 2000
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAD009007626
TSD County: Los Angeles
Tons: 16.856
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 1997
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: AZD983473539
TSD County: 99
Tons: 8.4148
CA Waste Code: 261-Polychlorinated biphenyls and material containing PCBs
Method: R01-Recycler
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 1997
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: AZD983473539
TSD County: 99
Tons: 21.2388
CA Waste Code: 261-Polychlorinated biphenyls and material containing PCBs
Method: T03-Treatment, Incineration
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 1993
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAD990794133
TSD County: San Joaquin
Tons: 3.3712
CA Waste Code: -
Method: -
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 1993
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAD990794133
TSD County: San Joaquin
Tons: 87.2298
CA Waste Code: 151-Asbestos containing waste
Method: -
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 1993
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 1.9
CA Waste Code: 221-Waste oil and mixed oil

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Method: R01-Recycler
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 1993
GEPaid: CA7470090203
Contact: SAMANTHA SHINTAKU
Telephone: 9493602033
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAT080022148
TSD County: San Bernardino
Tons: 0.005
CA Waste Code: -
Method: -
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 1992
GEPaid: CA7470090203
Contact: JENNIFER KIM
Telephone: 9492388151
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAT080031628
TSD County: Kern
Tons: 0.5629
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 1991
GEPaid: CA7470090203
Contact: JENNIFER KIM
Telephone: 9492388151
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAD990794133
TSD County: San Joaquin
Tons: 157.6036
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 1991
GEPaid: CA7470090203
Contact: JENNIFER KIM
Telephone: 9492388151
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAD990794133
TSD County: San Joaquin
Tons: 244.8334
CA Waste Code: 151-Asbestos containing waste
Method: 03-
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 1991
GEPaid: CA7470090203
Contact: JENNIFER KIM
Telephone: 9492388151
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Gen County: Orange
TSD EPA ID: CAD990794133
TSD County: San Joaquin
Tons: 56.4676
CA Waste Code: -
Method: -
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 1991
GEPaid: CA7470090203
Contact: JENNIFER KIM
Telephone: 9492388151
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAD067786749
TSD County: Los Angeles
Tons: 2
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 1991
GEPaid: CA7470090203
Contact: JENNIFER KIM
Telephone: 9492388151
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAT080031628
TSD County: Kern
Tons: 0.1042
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 1990
GEPaid: CA7470090203
Contact: JENNIFER KIM
Telephone: 9492388151
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAD990794133
TSD County: San Joaquin
Tons: 53.0964
CA Waste Code: -
Method: -
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 1990
GEPaid: CA7470090203
Contact: JENNIFER KIM
Telephone: 9492388151
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: AZC000000150
TSD County: 99
Tons: 0.47
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 1990
GEPaid: CA7470090203

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Contact: JENNIFER KIM
Telephone: 9492388151
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAD067786749
TSD County: Los Angeles
Tons: 6.8
CA Waste Code: -
Method: 03-
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 1990
GEPaid: CA7470090203
Contact: JENNIFER KIM
Telephone: 9492388151
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAD067786749
TSD County: Los Angeles
Tons: 0
CA Waste Code: 151-Asbestos containing waste
Method: 03-
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 1990
GEPaid: CA7470090203
Contact: JENNIFER KIM
Telephone: 9492388151
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAD067786749
TSD County: Los Angeles
Tons: 29.498
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 1990
GEPaid: CA7470090203
Contact: JENNIFER KIM
Telephone: 9492388151
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAD990794133
TSD County: San Joaquin
Tons: 315.0236
CA Waste Code: 151-Asbestos containing waste
Method: 03-
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 1990
GEPaid: CA7470090203
Contact: JENNIFER KIM
Telephone: 9492388151
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAD990794133
TSD County: San Joaquin
Tons: 579.8464
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Orange

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 1989
GEPaid: CA7470090203
Contact: JENNIFER KIM
Telephone: 9492388151
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAD067786749
TSD County: Los Angeles
Tons: 176.988
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 1989
GEPaid: CA7470090203
Contact: JENNIFER KIM
Telephone: 9492388151
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 2
CA Waste Code: -
Method: -
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 1989
GEPaid: CA7470090203
Contact: JENNIFER KIM
Telephone: 9492388151
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAT080011059
TSD County: Los Angeles
Tons: 3.1692
CA Waste Code: 221-Waste oil and mixed oil
Method: -
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 1989
GEPaid: CA7470090203
Contact: JENNIFER KIM
Telephone: 9492388151
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: AZC000000150
TSD County: 99
Tons: 0.225
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 1988
GEPaid: CA7470090203
Contact: JENNIFER KIM
Telephone: 9492388151
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: 222131476510
TSD County: 0

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Tons: 0
CA Waste Code: 151-Asbestos containing waste
Method: -
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 1988
GEPaid: CA7470090203
Contact: JENNIFER KIM
Telephone: 9492388151
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAD067786749
TSD County: Los Angeles
Tons: 58.996
CA Waste Code: -
Method: 03-
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 1988
GEPaid: CA7470090203
Contact: JENNIFER KIM
Telephone: 9492388151
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAD067786749
TSD County: Los Angeles
Tons: 300.0368
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 1987
GEPaid: CA7470090203
Contact: JENNIFER KIM
Telephone: 9492388151
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.4587
CA Waste Code: 222-Oil/water separation sludge
Method: UNK-
Facility County: Orange

Name: CHET HOLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD STE 4100
City,State,Zip: LAGUNA NIGUEL, CA 926770000
Year: 1987
GEPaid: CA7470090203
Contact: JENNIFER KIM
Telephone: 9492388151
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD STE 4100
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926773422
Gen County: Orange
TSD EPA ID: CAD000633164
TSD County: Imperial
Tons: 6.1
CA Waste Code: 611-Contaminated soil from site clean-up
Method: D80-Disposal, Land Fill
Facility County: Orange

SECTION 3: DATABASES AND UPDATE DATES

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

DATABASES FOUND IN THIS REPORT

CA HAZNET: Facility and Manifest Data

Source: California Environmental Protection Agency

Telephone: 916-255-1136

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: 12/31/2017
Database Release Frequency: Annually

Date of Last EDR Contact: 07/12/2019
Date of Next Scheduled Update: 10/21/2019

ONE SOURCE ENERGY

24000 AVILA RD

LAGUNA NIGUEL, CA 92656

Inquiry Number:

October 10, 2019

EDR Site Report™



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

TABLE OF CONTENTS

The EDR-Site Report™ is a comprehensive presentation of government filings on a facility identified in a search of federal, state and local environmental databases. The report is divided into three sections:

Section 1: Facility Summary Page 3

Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability.

Section 2: Facility Detail Reports Page 4

All available detailed information from databases where sites are identified.

Section 3: Databases and Update Information. Page 8

Name, source, update dates, contact phone number and description of each of the databases for this report.

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

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SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1 ONE SOURCE ENERGY 24000 AVILA RD LAGUNA NIGUEL, CA 92656 EDR ID #S112914661
AREA	
WASTE MANAGEMENT Facility generates hazardous waste (RCRA)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSD)	NO
Facility has received Notices of Violations (RCRA/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility is a FUSRAP Site	NO
Facility is a UXO Site	NO
Facility is a FUELS Site	NO
Facility is an DockHWC/ECHO Site	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	NO
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility is a Record of Decision Site (ROD)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (SEMS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	NO
Facility is listed in other database records (OTHER)	YES - p4
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
Facility is named in a CERCLA-related Consent Decree	NO
TOTAL (YES)	1

SECTION 2: FACILITY DETAIL REPORTS

MULTIMEDIA

Facility is listed in other database records

DATABASE: Other Database Records (OTHER)

ONE SOURCE ENERGY
24000 AVILA RD
LAGUNA NIGUEL, CA 92656
EDR ID #S112914661

HAZNET:

Name: ONE SOURCE ENERGY
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 2005
GEPaid: CAC002350975
Contact: TOM COBOS/PROJ MGR
Telephone: 7145243999
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926560000
Gen County: Orange
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 0.025
CA Waste Code: 352-Other organic solids
Method: D80-Disposal, Land Fill
Facility County: Orange

Name: ONE SOURCE ENERGY
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 2005
GEPaid: CAC002350975
Contact: TOM COBOS/PROJ MGR
Telephone: 7145243999
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926560000
Gen County: Orange
TSD EPA ID: AZD009015389
TSD County: 99
Tons: 0.19
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: Orange

Name: ONE SOURCE ENERGY
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 2003
GEPaid: CAC002350975
Contact: TOM COBOS/PROJ MGR
Telephone: 7145243999
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926560000
Gen County: Orange
TSD EPA ID: IND000646943
TSD County: 99
Tons: 0.25
CA Waste Code: 352-Other organic solids
Method: D80-Disposal, Land Fill
Facility County: Orange

Name: ONE SOURCE ENERGY
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 2003
GEPaid: CAC002350975
Contact: TOM COBOS/PROJ MGR
Telephone: 7145243999
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926560000
Gen County: Orange
TSD EPA ID: IND000646943
TSD County: 99
Tons: 0.15
CA Waste Code: 461-Paint sludge

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Method: -
Facility County: Orange
Name: ONE SOURCE ENERGY
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 2003
GEPaid: CAC002350975
Contact: TOM COBOS/PROJ MGR
Telephone: 7145243999
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926560000
Gen County: Orange
TSD EPA ID: IND000646943
TSD County: 99
Tons: 0.22935
CA Waste Code: 291-Latex waste
Method: D80-Disposal, Land Fill
Facility County: Orange

Name: ONE SOURCE ENERGY
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 2003
GEPaid: CAC002350975
Contact: TOM COBOS/PROJ MGR
Telephone: 7145243999
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926560000
Gen County: Orange
TSD EPA ID: IND000646943
TSD County: 99
Tons: 0.76
CA Waste Code: 221-Waste oil and mixed oil
Method: -
Facility County: Orange

Name: ONE SOURCE ENERGY
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 2003
GEPaid: CAC002350975
Contact: TOM COBOS/PROJ MGR
Telephone: 7145243999
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926560000
Gen County: Orange
TSD EPA ID: IND000646943
TSD County: 99
Tons: 0.14595
CA Waste Code: 181-Other inorganic solid waste
Method: D80-Disposal, Land Fill
Facility County: Orange

Name: ONE SOURCE ENERGY
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 2003
GEPaid: CAC002350975
Contact: TOM COBOS/PROJ MGR
Telephone: 7145243999
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926560000
Gen County: Orange
TSD EPA ID: IND000646943
TSD County: 99
Tons: 0.306
CA Waste Code: 214-Unspecified solvent mixture
Method: R01-Recycler
Facility County: Orange

Name: ONE SOURCE ENERGY
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 2001
GEPaid: CAC002350975
Contact: TOM COBOS/PROJ MGR
Telephone: 7145243999
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926560000

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Gen County: Orange
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.045
CA Waste Code: 513-Empty containers less than 30 gallons
Method: H01-Transfer Station
Facility County: Orange

Name: ONE SOURCE ENERGY
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 2001
GEPaid: CAC002350975
Contact: TOM COBOS/PROJ MGR
Telephone: 7145243999
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926560000
Gen County: Orange
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.225
CA Waste Code: 223-Unspecified oil-containing waste
Method: H01-Transfer Station
Facility County: Orange

Name: ONE SOURCE ENERGY
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 2001
GEPaid: CAC002350975
Contact: TOM COBOS/PROJ MGR
Telephone: 7145243999
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926560000
Gen County: Orange
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.0165
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H01-Transfer Station
Facility County: Orange

Name: ONE SOURCE ENERGY
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 2001
GEPaid: CAC002350975
Contact: TOM COBOS/PROJ MGR
Telephone: 7145243999
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926560000
Gen County: Orange
TSD EPA ID: CAD099452708
TSD County: Los Angeles
Tons: 0.209
CA Waste Code: 221-Waste oil and mixed oil
Method: R01-Recycler
Facility County: Orange

Name: ONE SOURCE ENERGY
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 2001
GEPaid: CAC002350975
Contact: TOM COBOS/PROJ MGR
Telephone: 7145243999
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926560000
Gen County: Orange
TSD EPA ID: CAD009007626
TSD County: Los Angeles
Tons: 0
CA Waste Code: 151-Asbestos containing waste
Method: D80-Disposal, Land Fill
Facility County: Orange

Name: ONE SOURCE ENERGY
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 2001
GEPaid: CAC002350975

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Contact: TOM COBOS/PROJ MGR
Telephone: 7145243999
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926560000
Gen County: Orange
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.8428
CA Waste Code: 461-Paint sludge
Method: D99-Disposal, Other
Facility County: Orange

Name: ONE SOURCE ENERGY
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 2001
GEPaid: CAC002350975
Contact: TOM COBOS/PROJ MGR
Telephone: 7145243999
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926560000
Gen County: Orange
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.9428
CA Waste Code: 352-Other organic solids
Method: D99-Disposal, Other
Facility County: Orange

Name: ONE SOURCE ENERGY
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 926560000
Year: 2001
GEPaid: CAC002350975
Contact: TOM COBOS/PROJ MGR
Telephone: 7145243999
Mailing Name: Not reported
Mailing Address: 24000 AVILA RD
Mailing City,St,Zip: LAGUNA NIGUEL, CA 926560000
Gen County: Orange
TSD EPA ID: AZR000005454
TSD County: 99
Tons: 0.2479
CA Waste Code: 261-Polychlorinated biphenyls and material containing PCBs
Method: R01-Recycler
Facility County: Orange

SECTION 3: DATABASES AND UPDATE DATES

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

DATABASES FOUND IN THIS REPORT

CA HAZNET: Facility and Manifest Data

Source: California Environmental Protection Agency

Telephone: 916-255-1136

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: 12/31/2017
Database Release Frequency: Annually

Date of Last EDR Contact: 07/12/2019
Date of Next Scheduled Update: 10/21/2019

USGSA CHET HOLIFIELD FEDERAL BLD
24000 AVILA RD
LAGUNA NIGUEL, CA 92677

Inquiry Number:
October 11, 2019

EDR Site Report™



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

TABLE OF CONTENTS

The EDR-Site Report™ is a comprehensive presentation of government filings on a facility identified in a search of federal, state and local environmental databases. The report is divided into three sections:

Section 1: Facility Summary Page 3

Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability.

Section 2: Facility Detail Reports Page 4

All available detailed information from databases where sites are identified.

Section 3: Databases and Update Information. Page 11

Name, source, update dates, contact phone number and description of each of the databases for this report.

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

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SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1 USGSA CHET HOLIFIELD FEDERAL BLDG 24000 AVILA RD LAGUNA NIGUEL, CA 92677 EDR ID #1000392262 EPA #CA7470090203
AREA	
WASTE MANAGEMENT Facility generates hazardous waste (RCRA)	YES - p4
Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSDf)	NO
Facility has received Notices of Violations (RCRA/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility is a FUSRAP Site	NO
Facility is a UXO Site	NO
Facility is a FUELS Site	NO
Facility is an DockHWC/ECHO Site	YES - p5
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	YES - p6
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility is a Record of Decision Site (ROD)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (SEMS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	YES - p7
Facility is listed in other database records (OTHER)	YES - p9
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
Facility is named in a CERCLA-related Consent Decree	NO
TOTAL (YES)	5

SECTION 2: FACILITY DETAIL REPORTS

WASTE MANAGEMENT

Facility generates hazardous waste

DATABASE: Resource Conservation and Recovery Information (RCRAInfo)

USGSA CHET HOLIFIELD FEDERAL BLDG
24000 AVILA RD
LAGUNA NIGUEL, CA 92677
EDR ID #1000392262

RCRA-SQG:

Date form received by agency:07/11/1986
Facility name: USGSA CHET HOLIFIELD FEDERAL BLDG
Facility address: 24000 AVILA RD
LAGUNA NIGUEL, CA 92677
EPA ID: CA7470090203
Mailing address: PO BOX 12310
SANTA ANA, CA 92712
Contact: ENVIRONMENTAL MANAGER
Contact address: 24000 AVILA RD
LAGUNA NIGUEL, CA 92677
Contact country: US
Contact telephone: 714-836-2632
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: US GOVERNMENT
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Federal
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Federal
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

WASTE MANAGEMENT

Facility is an Hazardous Waste/Enforcement and Compliance History Site (DocketHWC/ECHO)

DATABASE: Hazardous Waste/Enforcement and Compliance History Sites (DocketHWC/ECHO)

USGSA CHET HOLIFIELD FEDERAL BLDG
24000 AVILA RD
LAGUNA NIGUEL, CA 92677
EDR ID #1000392262

ECHO:

Envid:

Registry ID:

DFR URL:

1000392262

110002625730

<http://echo.epa.gov/detailed-facility-report?fid=110002625730>

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

WASTE MANAGEMENT

Facility has reported leaking underground storage tank incidents

DATABASE: Leaking Petroleum Storage Tank Database (LUST)

USGSA CHET HOLIFIELD FEDERAL BLDG
24000 AVILA RD
LAGUNA NIGUEL, CA 92677
EDR ID #1000392262

Database Address:
CHET HOLIFIELD BUILDING
24000 AVILA RD
LAGUNA NIGUEL, CA 92677

LUST REG 9:

Region: 9
Status: Case Closed
Case Number: 9UT2386
Local Case: 93UT9
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Local Agency: Orange
How Found: Not reported
How Stopped: Not reported
Source: Not reported
Cause: Not reported
Lead Agency: Local Agency
Case Type: Soil only
Date Found: / /
Date Stopped: / /
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: 02/22/1993
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 02/11/1993
Enforce Date: Not reported
Closed Date: 2/2/95
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 901.13
GW Depth: 15'
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: Not reported
File Dispn: File discarded, case closed
Interim Remedial Actions: No
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

MULTIMEDIA

Facility is listed in EPA's index system

DATABASE: Facility Index System (FINDS)

USGSA CHET HOLIFIELD FEDERAL BLDG
24000 AVILA RD
LAGUNA NIGUEL, CA 92677
EDR ID #1000392262

This site is listed in the Federal FINDS database. The FINDS database may contain references to records from government databases included elsewhere in the report.
Please note: the FINDS database may also contain references to out of date records formerly associated with the site.

Registry ID: 110002625730
Facility Name: USGSA CHET HOLIFIELD FEDERAL BLDG
Facility Address: 24000 AVILA RD
LAGUNA NIGUEL, CA 92677
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002625730
FIPS: 06059
Fed Facility: Yes
Tribal Land: Not reported
Tribal Name: Not reported
Congressional District: 48
Hydrologic Unit Code: 18070301
EPA Region: 09
Site Type: STATIONARY
Date Created: 01-MAR-2000 00:00:00
Date Updated: 08-AUG-2010 18:12:55
U.S-Mexico Border: Not reported
Latitude: 33.56309
Longitude: -117.71136
Horizontal Collection: ADDRESS MATCHING-HOUSE NUMBER
Horizontal Accuracy: 30
Reference Point: CENTER OF A FACILITY OR STATION
Horizontal Datum: NAD83
Coordinates Source: Not reported
Information System Abbreviated Name: Not reported
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.

Program System ID: CA7470090203
Program Sys. Name: RCRAINFO
Env. Interest Type: SQG
Env. Interest Start Dt.: 11-JUL-1986 00:00:00
Start Date Qualifier: FIRST NOTIFICATION DATE
Env. Interest End Dt.: Not reported
End Date Qualifier: Not reported
Data Source: RCRAINFO
Active Status: Y

Program System ID: CA7470090203
Program Sys. Name: HWTS-DATAMART
Env. Interest Type: STATE MASTER
Env. Interest Start Dt.: Not reported
Start Date Qualifier: Not reported
Env. Interest End Dt.: Not reported
End Date Qualifier: Not reported
Data Source: HWTS-DATAMART
Active Status: Not reported

Alternative Name: U S GENERAL SERVICES ADMINISTRATION
Alternative Name: USGSA CHET HOLIFIELD FEDERAL BLDG

Contact Name: ENVIRONMENTAL MANAGER
Contact Type: REGULATORY CONTACT
Contact Title: Not reported
Contact Telephone: (714) 836-2632
Contact Fax: Not reported
Contact email: Not reported
Contact Address: 24000 AVILA RD

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

LAGUNA NIGUEL, CA 92677

Organization Name:	U S GOVERNMENT
Affiliation Type:	OWNER
Organization Type:	FEDERAL
DUNS Number:	Not reported
Division Name:	Not reported
Telephone Number:	415-555-1212
Alternative Number:	Not reported
Fax Number:	Not reported
Email:	Not reported
EIN:	Not reported
State Business ID:	Not reported
Parent Name:	Not reported
Parent DUNS:	Not reported
Mailing Address:	Not reported
Supplemental Interest:	STATE MASTER
PGM Sys ID:	Not reported
Supplemental PGM Sys ID:	Not reported
Start Date:	Not reported
Start Date Qualifier:	Not reported
End Date:	Not reported
End Date Qualifier:	Not reported
Date Source:	HWTS-DATAMART
Last Reported:	Not reported
Date Created:	18-NOV-2004 11:02:19
Date Updated:	Not reported

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

MULTIMEDIA

Facility is listed in other database records

DATABASE: Other Database Records (OTHER)

USGSA CHET HOLIFIELD FEDERAL BLDG
24000 AVILA RD
LAGUNA NIGUEL, CA 92677
EDR ID #1000392262

HIST UST:

Name: CHET HOLLIFIELD FEDERAL BUILDING
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000060652
Facility Type: Other
Other Type: GOVERNMENT
Contact Name: JOE GOSNELL
Telephone: 7148314260
Owner Name: G.S.A. US GOVERNMENT
Owner Address: 24000 AVILA ROAD
Owner City,St,Zip: LAGUNA NIGUEL, CA 92667
Total Tanks: 0007

Tank Num: 001
Container Num: 7
Year Installed: 1969
Tank Capacity: 00129000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 12
Leak Detection: Visual

Tank Num: 002
Container Num: 3
Year Installed: 1969
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: 1
Year Installed: 1969
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 004
Container Num: 6
Year Installed: 1969
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Visual, Stock Inventor

Tank Num: 005
Container Num: 5
Year Installed: 1969
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Visual, Stock Inventor

Tank Num: 006
Container Num: 4
Year Installed: 1969
Tank Capacity: 00000350
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 12
Leak Detection: Stock Inventor

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Tank Num: 007
Container Num: 2
Year Installed: 1969
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

CA FID UST:

Facility ID: 30001477
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7146434260
Mail To: Not reported
Mailing Address: 24000 AVILA RD
Mailing Address 2: Not reported
Mailing City,St,Zip: LAGUNA NIGUEL 92677
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: CHET HOLIFIELD FEDERAL BUILDIN
Address: 24000 AVILA RD
City,State,Zip: LAGUNA NIGUEL, CA 92677
Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 36756
Air District Name: SC
SIC Code: 0
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

SECTION 3: DATABASES AND UPDATE DATES

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

DATABASES FOUND IN THIS REPORT

RCRA-SQG: RCRA - Small Quantity Generators

Source: Environmental Protection Agency

Telephone: 703-308-8895

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

Date of Government Version: 03/25/2019
Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/16/2019
Date of Next Scheduled Update: 01/06/2020

FINDS: Facility Index System/Facility Registry System

Source: EPA

Telephone: Not reported

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: 05/03/2019
Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/04/2019
Date of Next Scheduled Update: 12/16/2019

ECHO: Enforcement & Compliance History Information

Source: Environmental Protection Agency

Telephone: 202-564-2280

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 07/06/2019
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/08/2019
Date of Next Scheduled Update: 01/20/2020

CA FID: Facility Inventory Database

Source: California Environmental Protection Agency

Telephone: 916-341-5851

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
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 12/28/1998
Date of Next Scheduled Update: Not reported

CA HIST UST: Hazardous Substance Storage Container Database

Source: State Water Resources Control Board

Telephone: 916-341-5851

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
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 07/26/2001
Date of Next Scheduled Update: Not reported

SECTION 3: DATABASES AND UPDATE DATES

...Continued...

CA EMI: Emissions Inventory Data

Source: California Air Resources Board

Telephone: 916-322-2990

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017

Database Release Frequency: Varies

Date of Last EDR Contact: 09/18/2019

Date of Next Scheduled Update: 12/30/2019

CA LUST: Geotracker's Leaking Underground Fuel Tank Report

Source: State Water Resources Control Board

Telephone: see region listings for the contact phone numbers

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: 06/10/2019

Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/09/2019

Date of Next Scheduled Update: 12/23/2019

CA L_REG 9: Leaking Underground Storage Tank Report

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595

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

Database Release Frequency: No Update Planned

Date of Last EDR Contact: 09/26/2011

Date of Next Scheduled Update: 01/09/2012



Appendix C

Aerial Photographs



Chet Hollifield Federal Building

24000 Avila Road

Laguna Niguel, CA 92677

Inquiry Number: 5739100.11

August 05, 2019

The EDR Aerial Photo Decade Package



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

Site Name:

Chet Hollifield Federal Building
 24000 Avila Road
 Laguna Niguel, CA 92677
 EDR Inquiry # 5739100.11

Client Name:

Potomac-Hudson Engineering, Inc
 9801 Washingtonian Boulevard
 Gaithersburg, MD 20878
 Contact: Christopher Rua



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

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
1989	1"=500'	Flight Date: August 03, 1989	USDA
1980	1"=500'	Flight Date: November 21, 1980	USGS
1977	1"=500'	Flight Date: January 18, 1977	EDR Proprietary Brewster Pacific
1972	1"=500'	Flight Date: October 30, 1972	USGS
1967	1"=500'	Flight Date: May 07, 1967	USGS
1963	1"=500'	Flight Date: February 28, 1963	USGS
1952	1"=500'	Flight Date: December 12, 1952	USDA
1946	1"=500'	Flight Date: December 29, 1946	USGS
1938	1"=500'	Flight Date: June 21, 1938	USDA

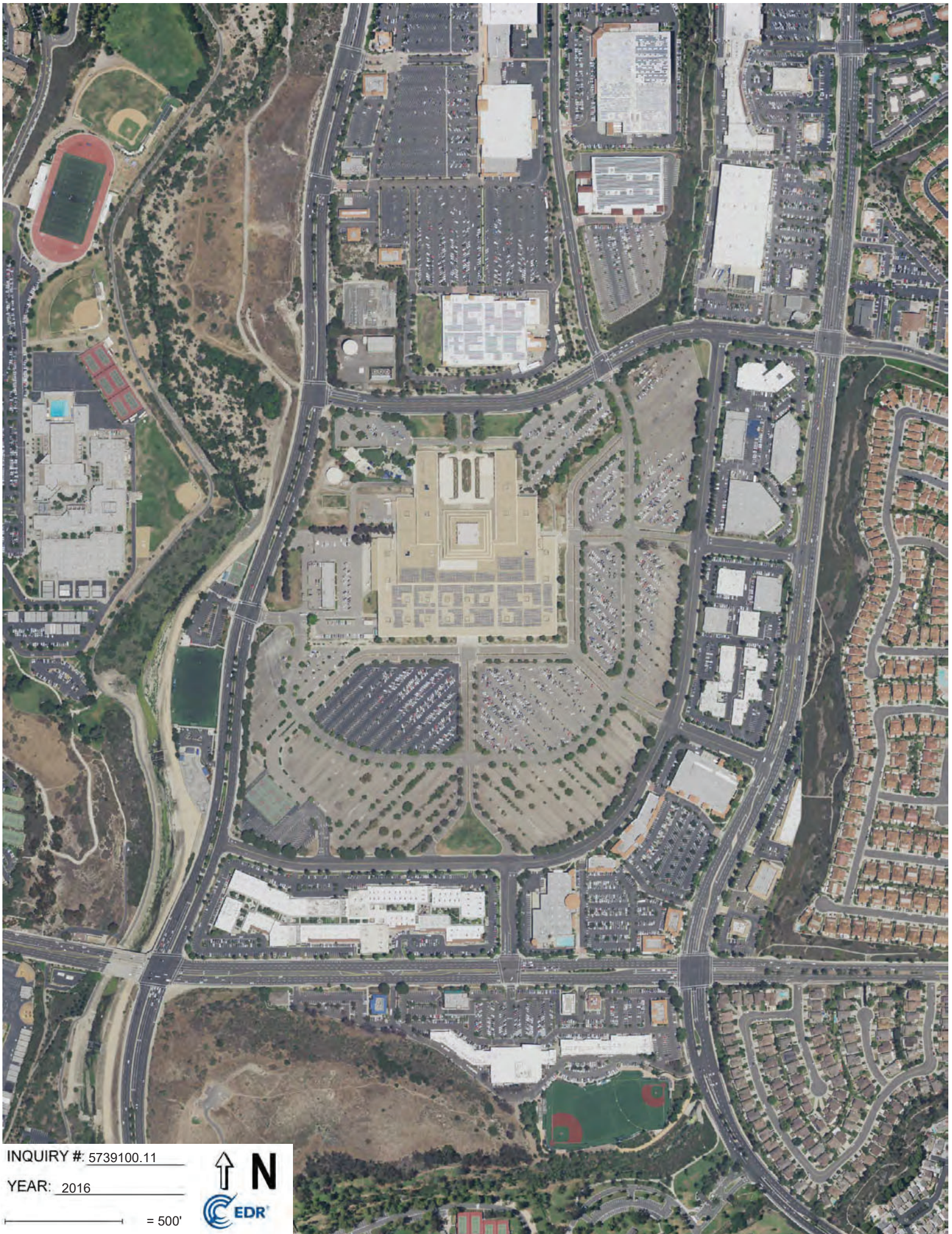
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INQUIRY #: 5739100.11

YEAR: 2016

— = 500'





INQUIRY #: 5739100.11

YEAR: 2012

— = 500'





INQUIRY #: 5739100.11

YEAR: 2009

— = 500'





INQUIRY #: 5739100.11

YEAR: 2005

— = 500'





INQUIRY #: 5739100.11

YEAR: 1994

— = 500'





INQUIRY #: 5739100.11

YEAR: 1989

— = 500'





INQUIRY #: 5739100.11

YEAR: 1980

— = 500'





INQUIRY # 5739100.11

YEAR: 1977

— = 500'





INQUIRY #: 5739100.11

YEAR: 1972

— = 500'

↑ N
CEDR



INQUIRY #: 5739100.11

YEAR: 1972

— = 500'



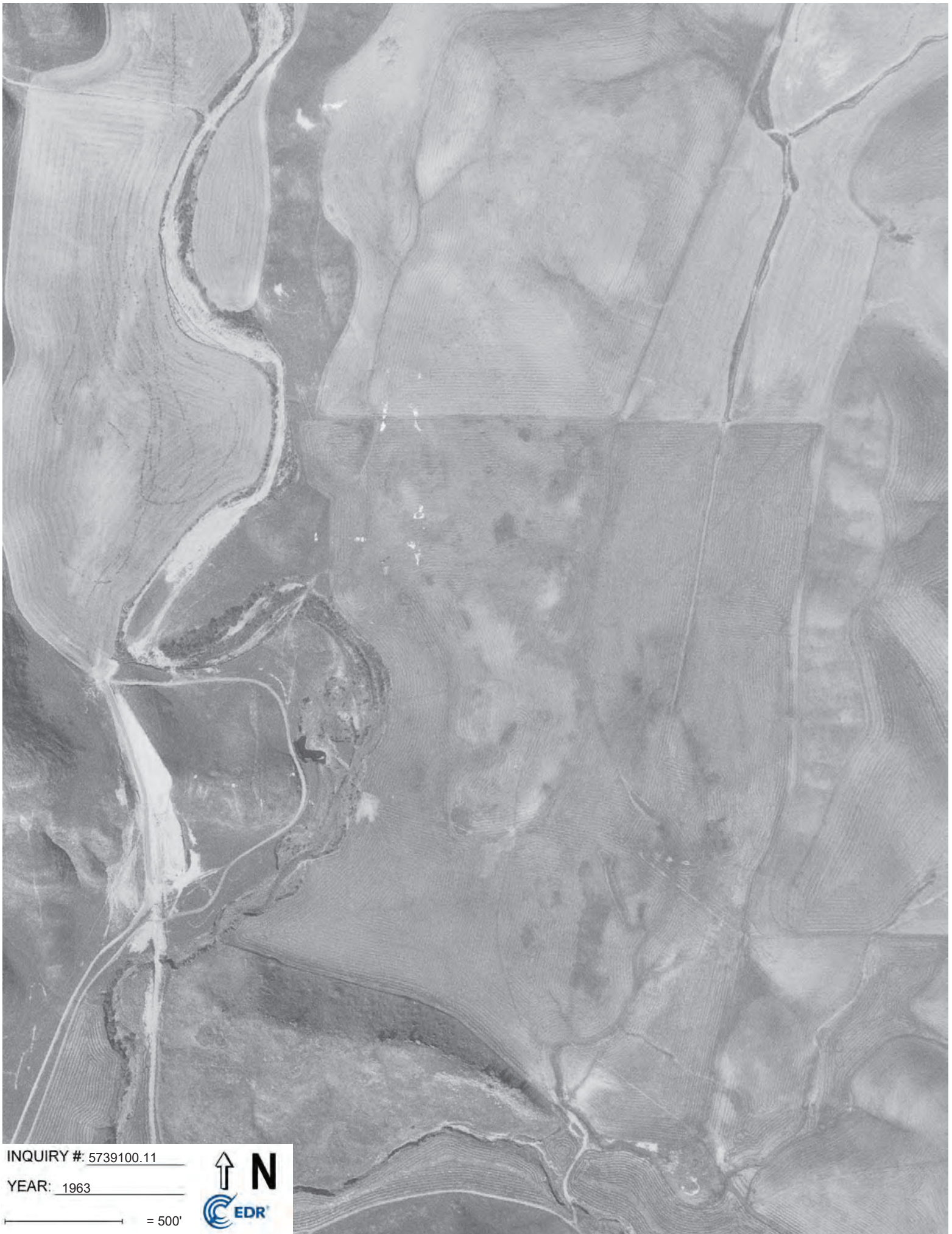


INQUIRY # 5739100.11

YEAR: 1967

— = 500'



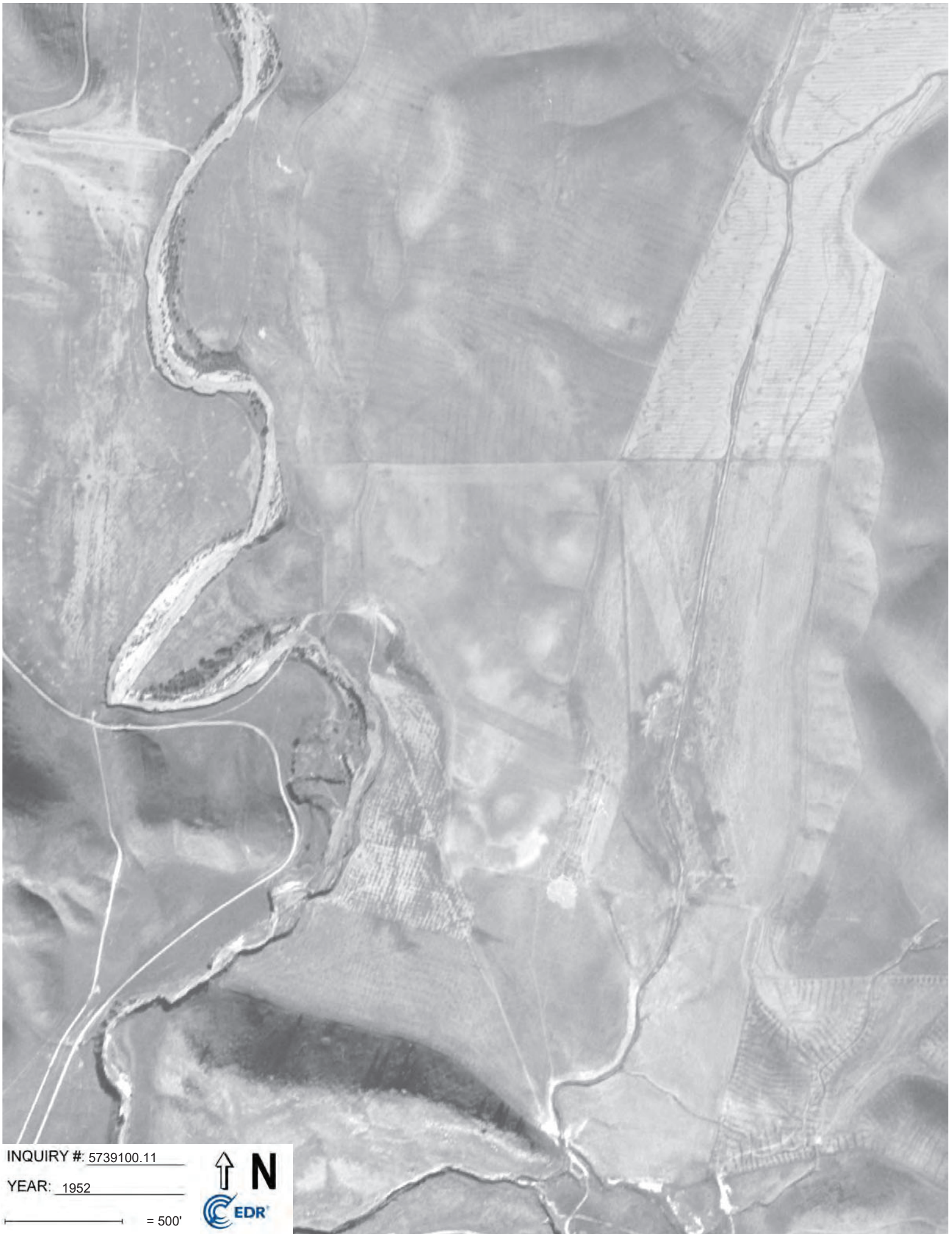


INQUIRY #: 5739100.11

YEAR: 1963

— = 500'



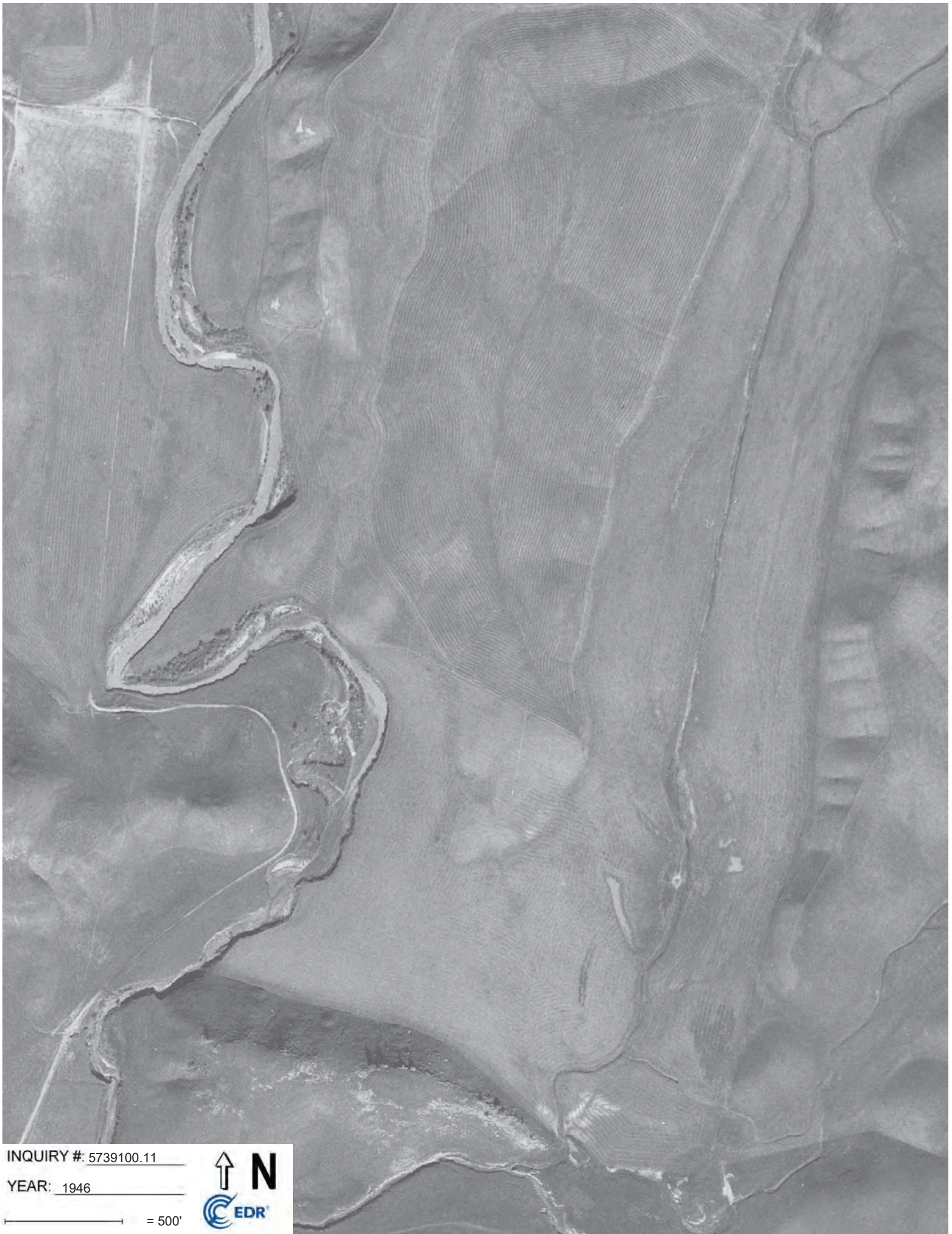


INQUIRY #: 5739100.11

YEAR: 1952

— = 500'





INQUIRY #: 5739100.11

YEAR: 1946

— = 500'





INQUIRY #: 5739100.11

YEAR: 1938

— = 500'





Appendix D

Historical Topographic Maps

Chet Hollifield Federal Building

24000 Avila Road

Laguna Niguel, CA 92677

Inquiry Number: 5739100.4

August 02, 2019

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

08/02/19

Site Name:

Chet Hollifield Federal Building
24000 Avila Road
Laguna Niguel, CA 92677
EDR Inquiry # 5739100.4

Client Name:

Potomac-Hudson Engineering, Inc
9801 Washingtonian Boulevard
Gaithersburg, MD 20878
Contact: Christopher Rua



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Potomac-Hudson Engineering, Inc were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:**Coordinates:**

P.O.#	9299-999	Latitude:	33.560071 33° 33' 36" North
Project:	CHFB Phase I	Longitude:	-117.713357 -117° 42' 48" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	433784.70
		UTM Y Meters:	3713607.14
		Elevation:	195.04' above sea level

Maps Provided:

2012
1981
1968
1949
1948
1942
1902

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Topo Sheet Key

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

2012 Source Sheets



San Juan Capistrano
2012
7.5-minute, 24000

1981 Source Sheets



San Juan Capistrano
1981
7.5-minute, 24000
Aerial Photo Revised 1977

1968 Source Sheets



San Juan Capistrano
1968
7.5-minute, 24000
Aerial Photo Revised 1967

1949 Source Sheets



San Juan Capistrano
1949
7.5-minute, 24000
Aerial Photo Revised 1946

Topo Sheet Key

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

1948 Source Sheets



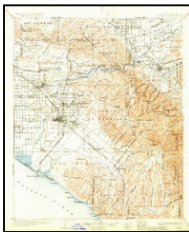
San Juan Capistrano
1948
7.5-minute, 24000
Aerial Photo Revised 1946

1942 Source Sheets

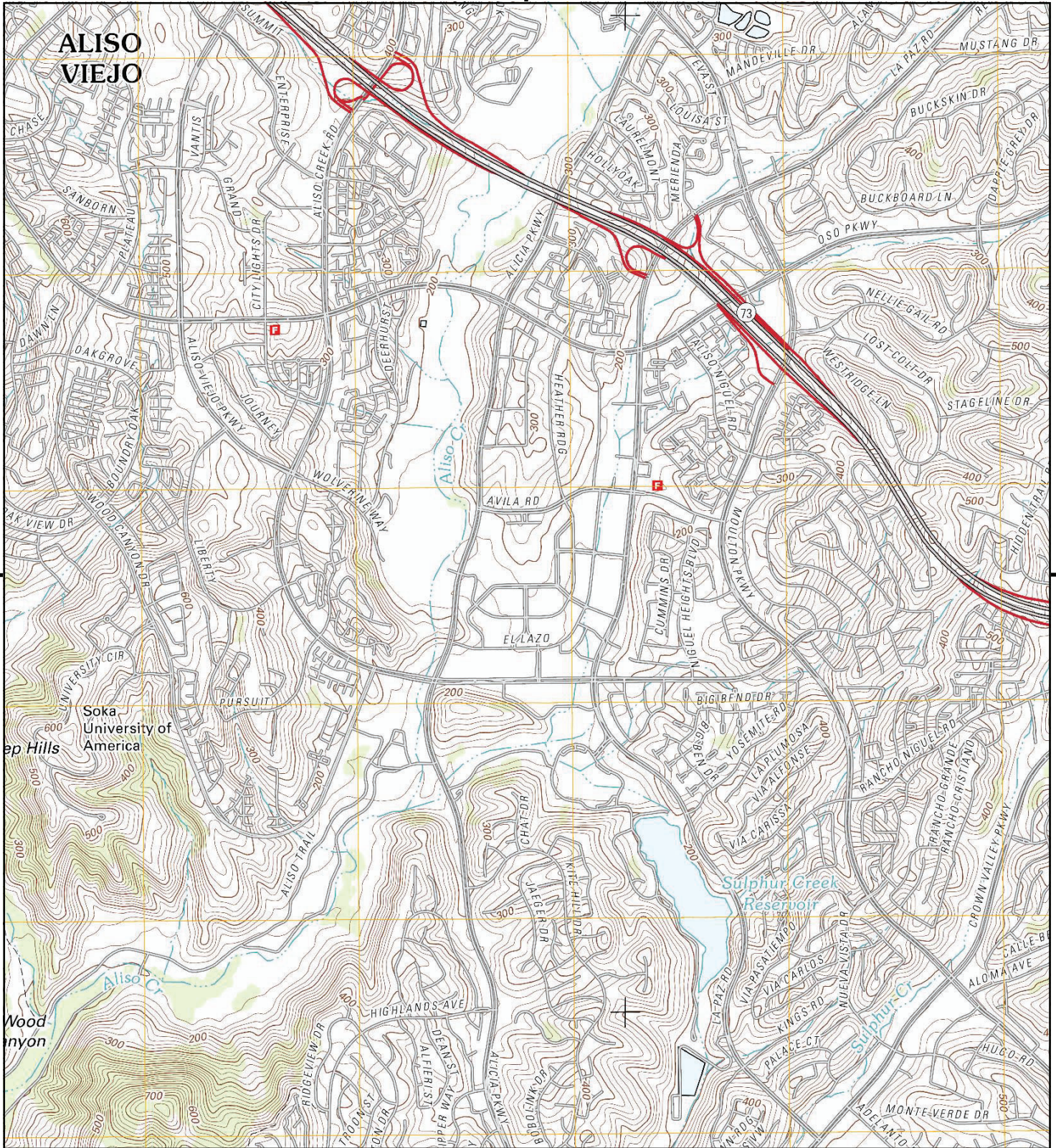


SANTIAGO PEAK
1942
15-minute, 50000

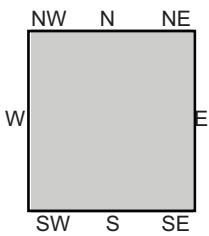
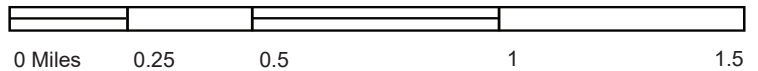
1902 Source Sheets



Corona
1902
30-minute, 125000



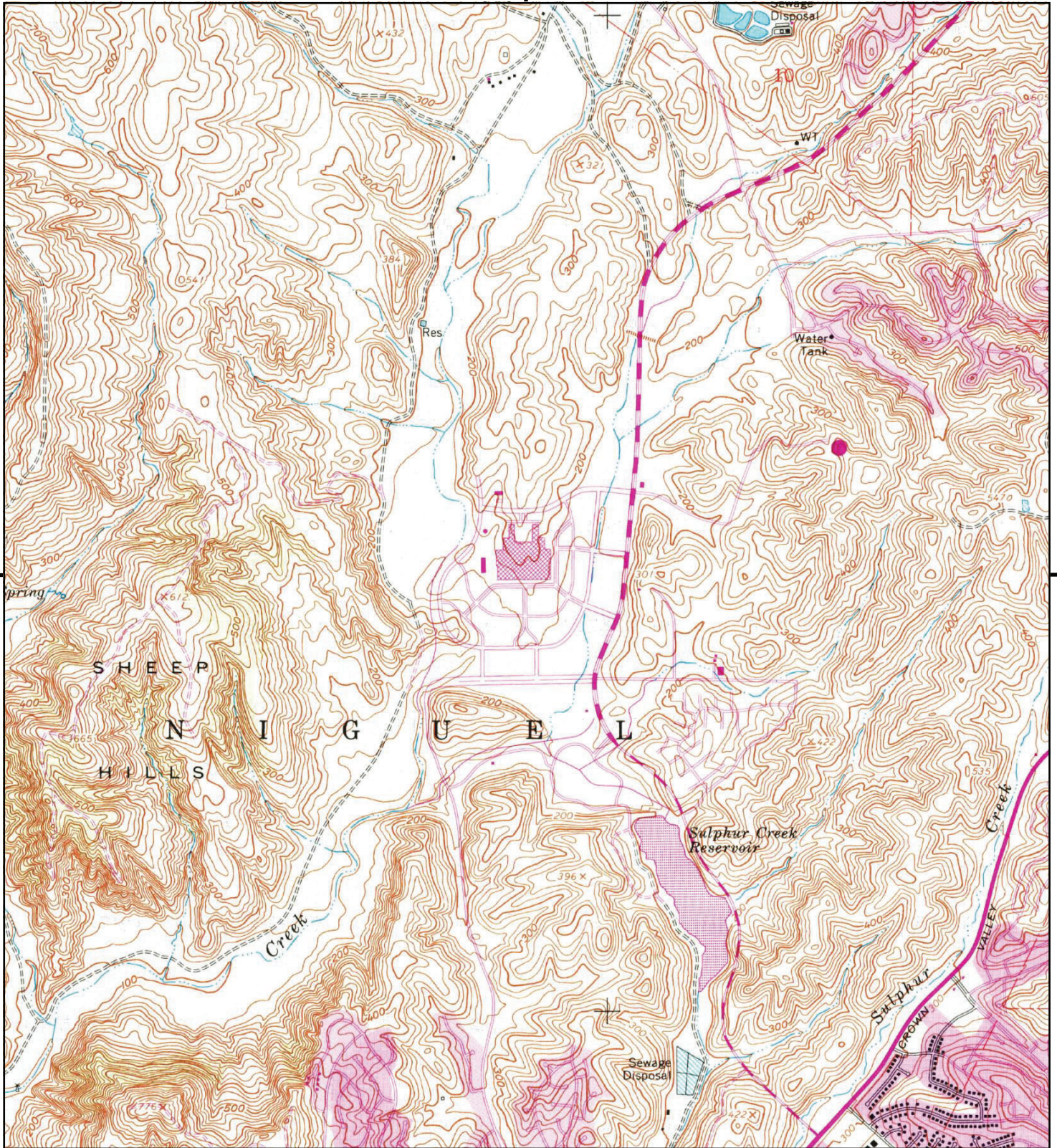
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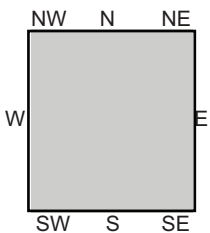
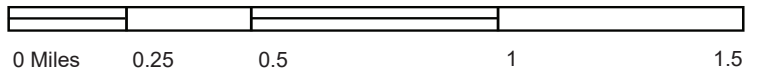
TP, San Juan Capistrano, 2012, 7.5-minute

SITE NAME: Chet Hollifield Federal Building
ADDRESS: 24000 Avila Road
 Laguna Niguel, CA 92677
CLIENT: Potomac-Hudson Engineering, Inc





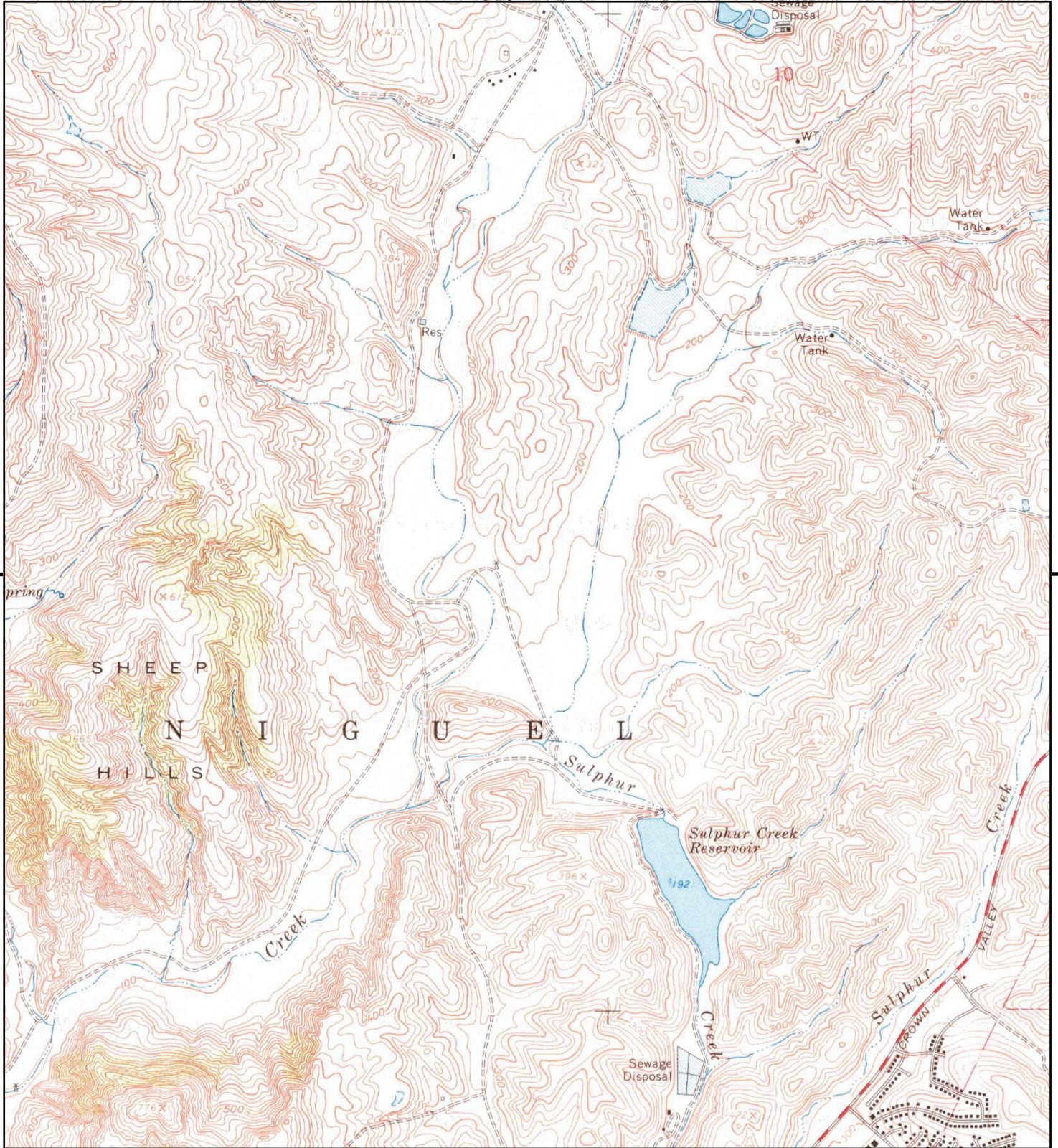
This report includes information from the following map sheet(s).



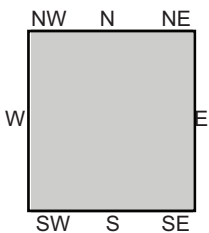
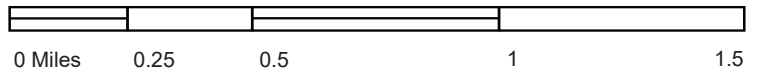
TP, San Juan Capistrano, 1981, 7.5-minute

SITE NAME: Chet Hollifield Federal Building
ADDRESS: 24000 Avila Road
 Laguna Niguel, CA 92677
CLIENT: Potomac-Hudson Engineering, Inc





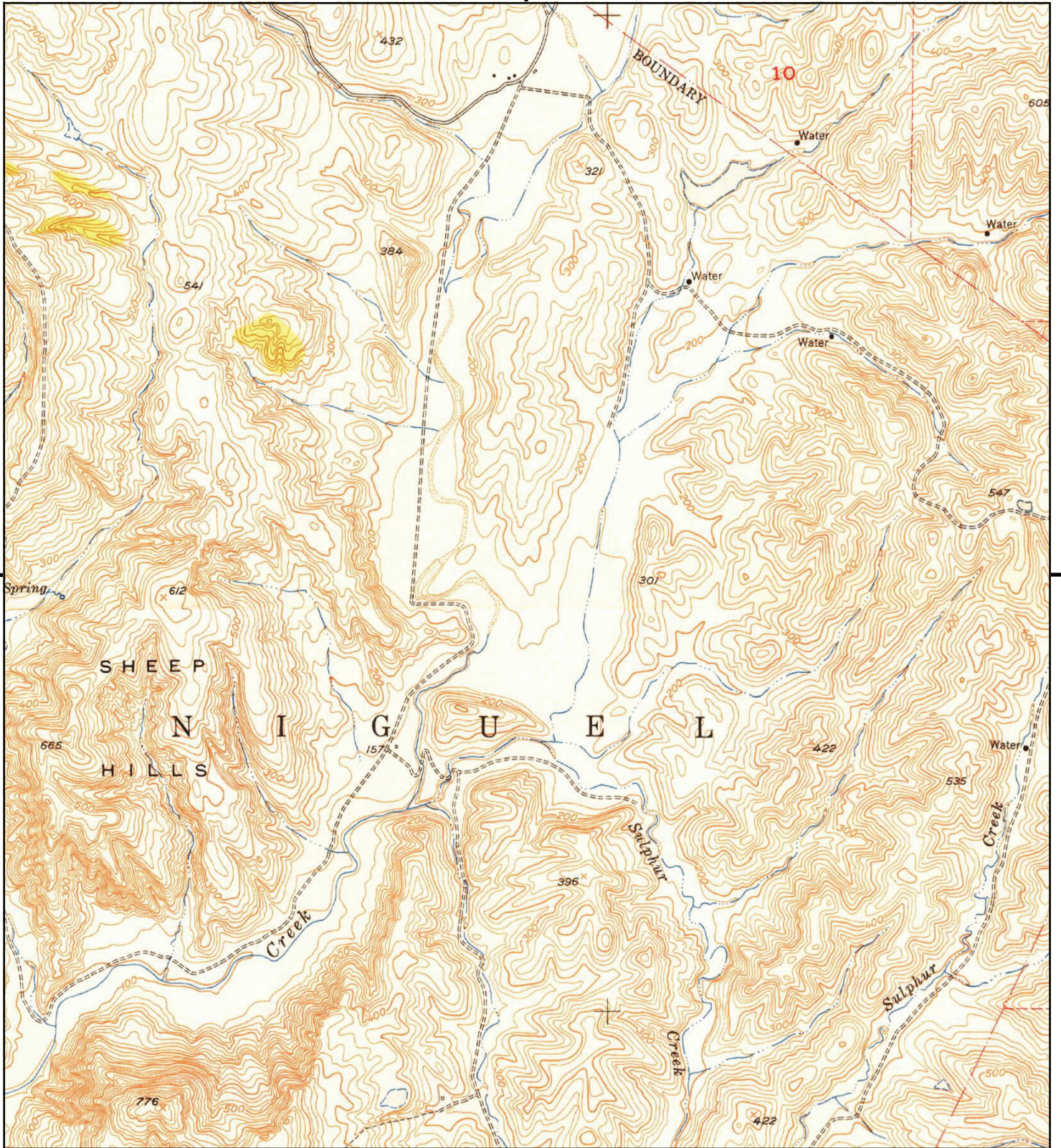
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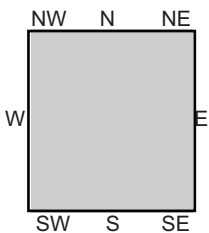
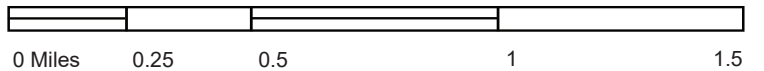
TP, San Juan Capistrano, 1968, 7.5-minute

SITE NAME: Chet Hollifield Federal Building
ADDRESS: 24000 Avila Road
 Laguna Niguel, CA 92677
CLIENT: Potomac-Hudson Engineering, Inc





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



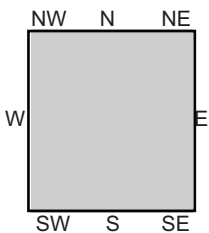
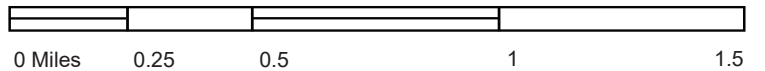
TP, San Juan Capistrano, 1949, 7.5-minute

SITE NAME: Chet Hollifield Federal Building
ADDRESS: 24000 Avila Road
 Laguna Niguel, CA 92677
CLIENT: Potomac-Hudson Engineering, Inc





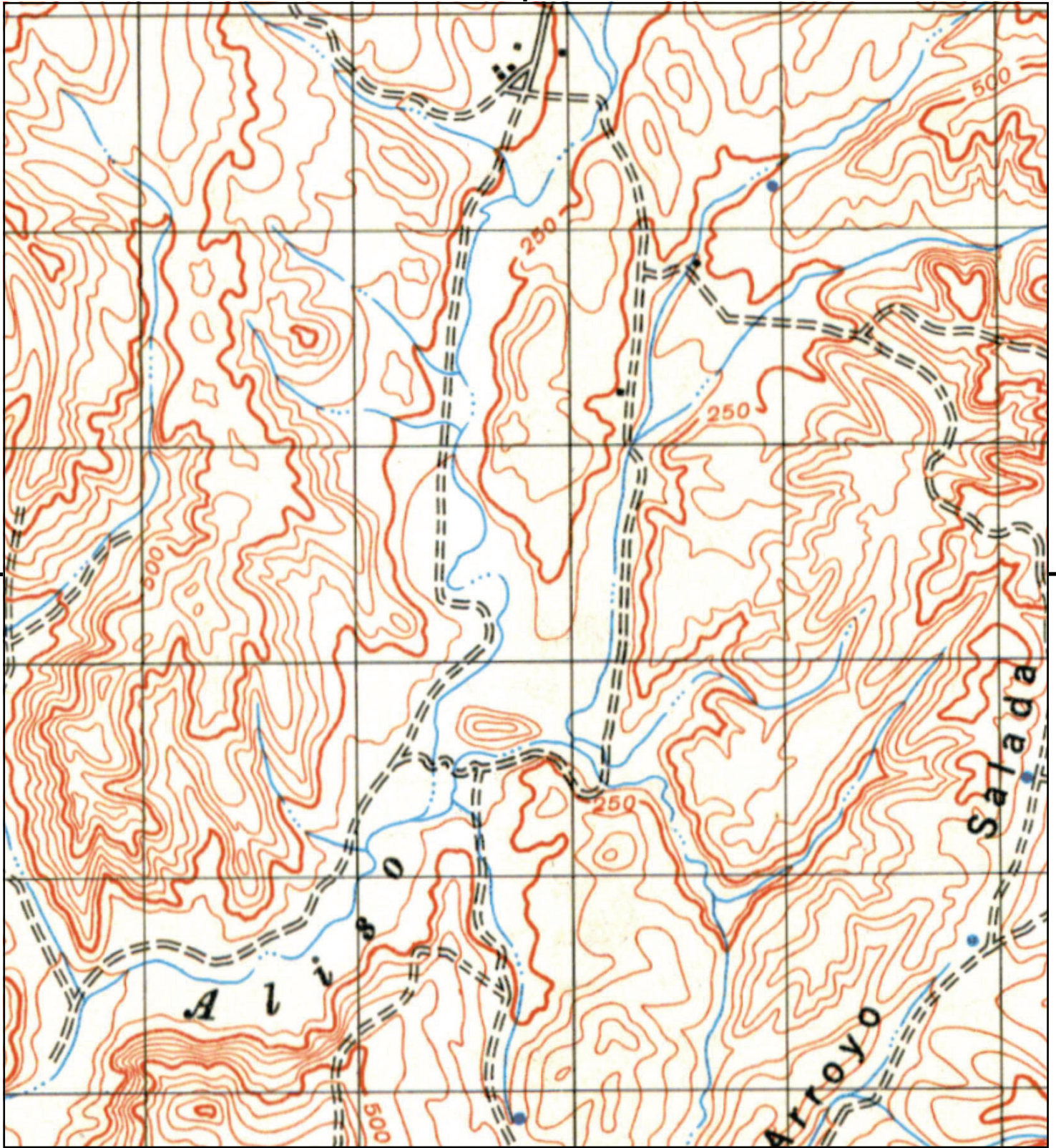
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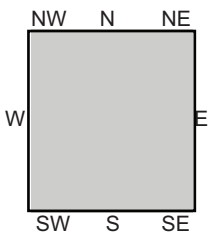
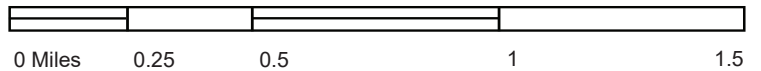
TP, San Juan Capistrano, 1948, 7.5-minute

SITE NAME: Chet Hollifield Federal Building
ADDRESS: 24000 Avila Road
Laguna Niguel, CA 92677
CLIENT: Potomac-Hudson Engineering, Inc





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



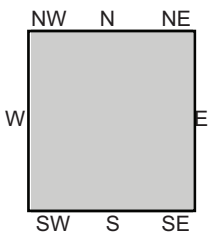
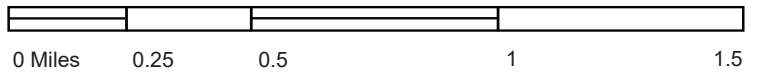
TP, SANTIAGO PEAK, 1942, 15-minute

SITE NAME: Chet Hollifield Federal Building
ADDRESS: 24000 Avila Road
Laguna Niguel, CA 92677
CLIENT: Potomac-Hudson Engineering, Inc





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



TP, Corona, 1902, 30-minute

SITE NAME: Chet Hollifield Federal Building
 ADDRESS: 24000 Avila Road
 Laguna Niguel, CA 92677
 CLIENT: Potomac-Hudson Engineering, Inc





Appendix E

Certified Sanborn Map Report

Chet Hollifield Federal Building
24000 Avila Road
Laguna Niguel, CA 92677

Inquiry Number: 5739100.3

August 02, 2019

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

08/02/19

Site Name:

Chet Hollifield Federal Building
24000 Avila Road
Laguna Niguel, CA 92677
EDR Inquiry # 5739100.3

Client Name:

Potomac-Hudson Engineering, Inc
9801 Washingtonian Boulevard
Gaithersburg, MD 20878
Contact: Christopher Rua



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Potomac-Hudson Engineering, Inc were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # CFDE-4A44-A35E
PO # 9299-999
Project CHFB Phase I

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: CFDE-4A44-A35E

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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Appendix F

Historical City Directories

Chet Hollifield Federal Building

24000 Avila Road
Laguna Niguel, CA 92677

Inquiry Number: 5739100.5
August 07, 2019

The EDR-City Directory Image Report

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Findings

City Directory Images

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with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by

infoUSA[®]

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1990	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1985	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1980	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1975	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1972	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

24000 Avila Road
Laguna Niguel, CA 92677

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

AVILA RD

2014	pg A1	EDR Digital Archive
2010	pg A2	EDR Digital Archive
2005	pg A3	EDR Digital Archive
2000	pg A4	EDR Digital Archive
1995	pg A5	EDR Digital Archive
1990	pg A6	Haines Criss-Cross Directory
1985	pg A7	Haines Criss-Cross Directory
1980	pg A8	Haines Criss-Cross Directory
1975	pg A9	Haines Criss-Cross Directory
1972	pg A10	Haines Criss-Cross Directory

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

AVILA RD 2014

24000 CANUS K INC
DHS CIS
DHS ICE ERO LAGUNA NIGUEL
HOMELAND SECURITY US DEPT
IMMIGRATION & CUSTOMS ENFORCE
INTERNAL REVENUE SERVICE
US CUSTOMS BORDER PROTECTION
US DEPT OF HOMELAND SECURITY
ZIGGURAT CHILD DEVELOPMENT CTR
24241 ORANGE COUNTY OF
24291 TUTOR TIME CHILD CARE

AVILA RD 2010

24000 ABM JNTRIAL SVCS - SUTHERN CAL
ARMY UNITED STATES DEPT OF
EAGLE COMMUNITY CREDIT UNION
GSA LGUNA NIGUEL HELISTOP 1CA3
HERNANDEZ CONSTRUCTION CO
IMMIGRATION & CUSTOMS ENFORCE
INTERNAL REVENUE SERVICE
LUNCH STOP
SK MIN & 2SONS INC
TSR
US CUSTOMS BORDER PROTECTION
VETERAN CONSTRUCTION GROUP
ZIGGURAT CHILD DEVELOPMENT CTR
24241 ORANGE COUNTY OF
24291 TUTOR TIME CHILD CARE

AVILA RD 2005

24000 EAGLE COMMUNITY CREDIT UNION
IMMIGRATION & CUSTOMS ENFORCE
INTERNAL REVENUE SERVICE
LUNCH STOP
ONESOURCE ENERGY SERVICES INC
SOUTHLAND CIVIC CREDIT UNION
WESTERN ROOFING SERVICE
ZIGGURAT CHILD DEVELOPMENT CTR
24241 ORANGE COUNTY OF
24291 TUTOR TIME CHILD CARE



-

AVILA RD 2000

24000 AFGE LOCAL 1200
EAGLE COMMUNITY CREDIT UNION
INTERNAL REVENUE SERVICE
LUNCH STOP