# Phase I Environmental Site Assessment

Marriott Newport Beach

900 Newport Center Dr Newport Beach, California 92660

EBI Project No. 1320000294

September 08, 2020



Prepared for:

Eagle Four Partners 1400 Newport Center Drive, Suite 230 Newport Beach, CA 92660





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09/08/2020

Mr. Kory J. Kramer Eagle Four Partners 1400 Newport Center Drive, Suite 230 Newport Beach, CA 92660

Subject: Phase I Environmental Site Assessment Marriott Newport Beach 900 Newport Center Dr, Newport Beach, California EBI Project No. 1320000294

Dear Mr. Kory J. Kramer:

Attached please find our *Phase I Environmental Site Assessment* (the report) for the above-mentioned asset (the Subject Property). During the survey and research, our surveyor met with agents representing the Subject Property, or agents of the owner, and reviewed the Subject Property and its history. The report was completed according to the terms and conditions authorized by you, the Client. This report has been completed in conformance with the ASTM Standard E 1527-13 and the Proposal and Scope of Work for Acquisition Level Property Condition Report, Additional Reports and Environmental Site Assessment between Eagle Four Partners and EnviroBusiness, Inc. and dated August 14, 2020.

The purpose of this report is to acquire environmental information, observe the general condition and maintenance status of the Subject Property, to suggest remediation and/or maintenance practices considered customary for the Subject Property to continue in its current operation, compared to properties of similar age and condition, and to identify recognized environmental conditions in connection with the Subject Property described in this report.

This *Report* was performed utilizing methods and procedures consistent with established commercial practices and in conformance with industry standards. The suggestions represent *EBI Consulting's* opinion based on written, graphic or verbal information, the property condition and data available to us at the time of the survey. Factual information regarding operations, consistions or data provided by the Client, occupants, owner or their representative has been assumed to be correct and complete.

There are no intended or unintended third party beneficiaries to this report, except as expressly stated herein.

EBI is an independent contractor, not an employee of either the issuer or the borrower, and its compensation was not based on the findings or recommendations made in the report or on the closing of any business transaction.

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

Thank you very much for the opportunity to provide environmental consulting services to Eagle Four Partners. Should you have any questions or require additional information, please do not hesitate to contact the undersigned.

Respectfully submitted, **EBI CONSULTING** 



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## EXECUTIVE SUMMARY

At the request of Eagle Four Partners, EBI has performed a Phase I Environmental Site Assessment (ESA) of the property located at 900 Newport Center Dr in Newport Beach, California, herein referred to as the Subject Property. The main objective of this ESA was to identify *recognized environmental conditions* in connection with the Subject Property, defined in ASTM Practice E 1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to any release to the environment, 2) under conditions indicative of a release to the environment, or 3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions. This ESA also includes a preliminary evaluation of certain potential environmental conditions that are outside the scope of ASTM Practice E 1527-13.

The Subject Property includes one, irregular-shaped parcel, totaling approximately 9.53 acres. The Subject Property is currently improved with a full-service Marriott hotel complex comprised of four structures, including one 15-story tower, one ten-story tower, several 3-story wings, and a single-story section all with a total of 532 guestrooms (513 standard rooms and 19 suites). The Subject Property includes a basement level extending beneath a portion of the site. The hotel also includes a guest parking area that includes five levels of subterranean parking. The majority of existing improvements were reportedly constructed in 1975 with the 15-story tower being added in 1985. There are currently no manufacturing or industrial operations conducted at the Subject Property.

Below is the Assessment Summary Table presenting our recommended actions for the Subject Property. EBI's Findings and Opinions are presented in Section 8.0, and recommendations for further action or investigation are presented in Section 9.0.

						3~ 1		
Report	Section	No	REC	HREC	CREC	Other	Recommended	Estimated
		Further					Action	Cost
		Action						
2.3	Current Use of the	X		IN				
	Subject Property		$\sim$		>/ '	$\langle \rangle$		
2.5	Adjoining Properties	X	$\langle \rangle$		$\sim$	V		
4.1	Standard	Х	$\langle \rangle$	$\gamma$	~	1		
	Environmental	'	V	$\sum_{i=1}^{n}$	5			
	Records		11	$ \rangle$				
4.1.3	Vapor Migration \	X \	1/1	6	/			
4.2	Historical Use of the	$\langle X \rangle$			/			
	Subject Property and	$\wedge /$	/					
	Adjoining Properties	1V		/				
5.2	Hazardous	V X	1	Sinc				
	Substances and	$\langle \cdot \rangle$	/					
	Petroleum Products							
5.3	Waste Generation,	Х						
	Storage, and Disposal							
5.4	Underground		Х				EBI recommends that	\$12,000 -
	Storage Tanks						a limited subsurface	\$16,000
	(USTs) &						investigation be	
	Aboveground						performed to	
	Storage Tanks						determine whether	
	(ASTs)						the existing UST has	
							adversely impacted	
							environmental	
							conditions at the	
							Subject Property	
5.5	Oil-Containing	Х						
	Equipment and							
	Polychlorinated							
	Biphenyls (PCBs)							
5.6	Additional Site	Х						
	Conditions							

Report	Section	No Further Action	REC	HREC	CREC	Other	Recommended Action	Estimated Cost
7.1	Asbestos-Containing Material (ACM)					Х	Laboratory Results Pending	
7.2	Radon	X						
7.3	Lead-Based Paint (LBP)	Х						
7.4	Lead in Drinking Water					Х	Laboratory Results Pending	



# 1.0 INTRODUCTION

This report documents the findings, opinions, and conclusions of a Phase I Environmental Site Assessment (ESA) of the property located at 900 Newport Center Dr in Newport Beach, California.

## 1.1 PURPOSE

The purpose of this ESA was to identify *recognized environmental conditions* and certain environmental conditions outside the scope of ASTM Practice E 1527-13 in connection with the property at the time of the property reconnaissance.

# 1.2 SCOPE-OF-SERVICES

This ESA was conducted utilizing a standard of good commercial and customary practice that was consistent with the ASTM Practice E 1527-13. Any significant scope-of-work additions, deletions or deviations to ASTM Practice E 1527-13 are noted below or in the corresponding sections of this report. The scope-of-work for this assessment included an evaluation of the following:

- Physical characteristics of the Subject Property through a review of referenced sources for topographic, geologic, soils and hydrologic data.
- Subject Property history through a review of referenced sources such as land deeds, fire insurance maps, city directories, aerial photographs, prior reports, and interviews.
- Current Subject Property conditions, including observations and interviews regarding the following: the presence or absence of hazardous substances or petroleum products; generation, treatment, storage, or disposal of hazardous, regulated, or biomedical waste; equipment that utilizes oils which potentially contain PCBs; and storage tanks (aboveground and underground).
- Usage of surrounding area properties and the likelihood, for releases of hazardous substances and petroleum products (if known and/or suspected) to migrate onto the Subject Property.
- Information in referenced environmental agency databases and local environmental records, within specified minimum search distances.
- Past ownership through a review of available prior reports and local municipal file review.

The scope-of-work also included consideration of the following potential environmental conditions that are outside the scope of ASTM Practice E 1527-13: asbestos-containing materials (ACM), lead-based paint (LBP), lead in drinking water, and radon.

# 1.3 ASSUMPTIONS, LIMITATIONS AND EXCEPTIONS

This Phase I Environmental Site Assessment (the report) has been prepared for the use of Eagle Four Partners, in accordance with our Standard Terms and Conditions for Third Party Due Diligence Services approved and signed by Eagle Four Partners (the Agreement), and with the limitations described below, all of which are integral parts of this report. A copy of the signed Standard Terms and Conditions for Third Party Due Diligence Services is maintained at the EBI Consulting office in Burlington, Massachusetts. To the extent any provisions of this report conflict with the terms of the Agreement, the Agreement will control.

EBI has performed this Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard E 1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. This report was prepared with no exceptions or deletions from ASTM Standard E 1527-13.

This Phase I Environmental Site Assessment has been prepared to assess a parcel of commercial real estate with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) and petroleum products. As such, this practice is intended to permit Eagle Four Partners to satisfy one of the requirements to qualify for the innocent

landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability: that is, the practices that constitute "all appropriate inquiry into the previous ownership and uses of the Subject Property consistent with good commercial or customary practice" as defined in 42 U.S.C. §9601(35)(B).

In defining a standard of good commercial and customary practice for conducting an environmental site assessment of a parcel of property, the goal of the processes established by this practice is to identify *recognized environmental conditions*. The term recognized environmental conditions means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property (1) due to a release to the environment, (2) under conditions that indicate an existing release or a past release, or (3) under conditions that pose a material threat of a future release of any hazardous substances or petroleum products substances or petroleum products into structures on the property or into the ground, ground water, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term does not include *de minimis* conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

The information reported was obtained through sources deemed reasonably ascertainable, as defined in ASTM Standard E 1527-13; a visual site survey of areas readily observable, easily accessible or made accessible by the Subject Property contact and interviews with owners, agents, occupants, or other appropriate persons involved with the Subject Property and a review of standard federal, state, and tribal environmental record sources. Municipal information was obtained through review of reasonably ascertainable standard government record sources and interviews with the authorities having jurisdiction over the Subject Property. Findings, conclusions, and recommendations included in the report are based on our visual observations in the field, the standard environmental record sources and municipal information reasonably obtained, information provided by the Client, and/or a review of readily available and supplied documents and drawings. EBI relies completely on the information, whether written, graphic, or verbal, provided by the Subject Property contact or as shown on any documents reviewed or received from the Subject Property contact, owner or agent, or municipal source, and assumes that information to be true and correct unless the information is known to be inaccurate or if it is obvious, based on other information obtained as part of the assessment, that the information is not accurate. Although there may have been some degree of overlap in the information provided by these various sources, EBI did not attempt to verify independently the accuracy or completeness of all information reviewed or received during the course of these environmental services.

The information reported, as well as EBI's findings, sobelusions, and recommendations are based upon sources deemed reasonably ascertainable, as defined in ASTMI Standard E 1527-13; a visual site survey of areas readily observable, easily accessible or made accessible by the Subject Property contact and interviews with owners, agents, occupants, or other appropriate persons involved with the Subject Property and a review of standard federal, state, and tribal environmental record sources. Municipal information was obtained through review of reasonably ascertainable standard government record sources and interviews with authorities having jurisdiction over the Subject Property. Eagle Four Partners agrees that EBI has no obligation to independently verify the accuracy or completeness of the information reviewed or received during the course of these environmental services.

EBI renders no opinion as to the presence of hazardous substances or petroleum products in, on or under un-surveyed and/or inaccessible portions of the Subject Property. Unsurveyed and inaccessible portions of the Subject Property are described below. In addition, EBI renders no opinion as to the presence of hazardous substances or petroleum products in, on or under the Subject Property where direct observation of the interior walls, floor, or ceiling of a structure was obstructed by objects or coverings on or over these surfaces.

EBI Services and opinions are based on the scientific or technical tests or procedures specifically set forth in the scope of the Services described in this report. The ASTM Standard E 1527-13 does not encompass analytical testing to evaluate asbestos containing materials, radon, lead-based paint, drinking water quality, indoor air quality, stored chemicals, debris, fill materials, surface water, or subsurface samples (soil and groundwater) as part of a Phase I ESA. Because geologic and soil formations are inherently random, variable, and indeterminate in nature, the Services and opinions provided under this Agreement are not guaranteed to be a representation of actual conditions on the Subject Property, which are also subject to change with time as a result of natural or man-made processes, including water permeation. In performing the Services, EBI used that degree of care and skill ordinarily exercised by environmental consultants or engineers performing similar services in the same or similar locality at the same time and under similar circumstances. No other representation, expressed or implied, and no warranty or guarantee is included or intended. The report

speaks only as of its date, in the absence of a specific written update of the report, signed and delivered by EBI. Additional information that becomes available after our survey and draft submission concerning the Subject Property should be provided to EBI so that our conclusions may be revised and modified if necessary, at additional cost.

Client and EBI agree that to the fullest extent permitted by law, EBI shall not be liable to Client for any special, indirect, consequential, punitive, exemplary, incidental or indirect damages or losses whatsoever, whether caused by EBI's negligence, errors, omissions, strict liability, breach of contract, breach of warranty or other cause or causes whatsoever.

The assessment was conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession, and in accordance with generally accepted practices of other consultants currently practicing in the same locality under similar conditions.

# 1.4 SPECIAL TERMS AND CONDITIONS

This Phase I Environmental Site Assessment (the report) has been prepared to assist Eagle Four Partners in its underwriting of a proposed mortgage loan on the Subject Property. This report can be relied upon by only the parties stated in the transmittal letter at the front of this report. In the event that EBI provides a purchaser written permission to use this report, EBI's liability to such purchaser is limited to the cost of the report. Amendments to EBI's limitations as stated herein that may occur after issuance of the report are considered to be included in this report. Payment for the report is made by, and EBI's contract and report extends to Eagle Four Partners only, in accordance with our Standard Terms and Conditions for Third Party Due Diligence Services.

# 1.5 DATA GAPS

Any data gaps identified herein, as defined by ASTM Practice E 1527-13 § 3.2.20, are not considered to have significantly affected the ability to identify recognized environmental conditions in connection with the Subject Property and do not alter the conclusions of this report.

## 2.0 SUBJECT PROPERTY DESCRIPTION

# 2.1 OWNERSHIP AND LOCATION

According to Land Title Inquires, Inc., the Subject Property is currently owned by "HHR Newport Beach, LLC."

The Subject Property is located at 900 Newport Center Dr in the city of Newport Beach, Orange County, California. The Subject Property includes one, irregular-shaped parcel, identified by the Orange County Assessor's Office as Map 442, Parcel 491, Lot 02, totaling approximately 9.53 acres. The Subject Property is located in the southwest quadrant of the intersection of Santa Barbara Drive and Newport Center Drive. Figure 1 - Location Map depicts the location of the Subject Property on a street map of Newport Beach, California. Figure 2 - Locus Map depicts the location of the Subject Property on the Newport Beach OE S, CA, Tustin, CA, Laguna Beach, CA, and Newport Beach, CA United States Geological Survey (USGS) 7.5 Minute Topographic Quadrangles. Figure 3 - Site Plan depicts the configuration of the Subject Property and adjoining properties.

## 2.2 SUBJECT PROPERTY IMPROVEMENTS

The Subject Property is currently improved with a full-service Marriott hotel complex comprised of four structures, including one 15-story tower, one ten-story tower, several 3-story wings, and a single-story section all with a total of 532 guestrooms (513 standard rooms and 19 suites). The Subject Property includes a basement level extending beneath a portion of the site. The hotel also includes a guest parking area that includes five levels of subterranean parking. The majority of existing improvements were reportedly constructed in 1975 with the 15-story tower being added in 1985. Renovations have reportedly been completed periodically over time.

The existing buildings are situated throughout the Subject Property. Areas of the Subject Property surrounding the existing buildings include the following: asphalt- and concrete-paved surface parking areas; concrete walkways, located throughout the Subject Property; and landscaping throughout the Subject Property. Land and building areas are as follows:

SUBJECT PROPERTY IMPROVEMENTS						
Address Floors Basement Area (SF) DOC Lot Size (Acres)						
900 Newport Center Drive	1, 8, 10, 15	> Yes	Not	1975 &	9.53	
			Reported	1985		
CE, Cauaro East DOC, Data of Cons	trudtion					

SF: Square Feet DOC: Date of Construction

# 2.3 CURRENT USE OF THE SUBJECT PROPERTY

At the time of assessment, the Subject Property was occupied by "Newport Beach Marriott Hotel & Spa," a full-service hotel that includes 532 guestrooms. Additional on-site amenities include 24 meeting rooms, a beauty shop, a spa, a restaurant, a coffee shop, guest laundry room, and three pools. There are currently no manufacturing or industrial operations conducted at the Subject Property.

# 2.4 MUNICIPAL SERVICES & UTILITIES

The Subject Property is serviced by the following municipal services and utilities:

MUNICIPAL SERVICES AND UTILITIES						
Utility	Provider/Source					
Potable Water Supply	Irvine Ranch Water District					
Sewage Disposal System	City of Newport Beach					
Electrical Service	Southern California Edison					
Natural Gas Service	The Gas Company					
Oil Service	Not applicable					
Heating/Cooling Systems	Closed-loop chilled water system and boilers					
Emergency Power	Two diesel fired emergency generator with associated day tanks					

# 2.5 ADJOINING PROPERTIES

Property use in the vicinity of the Subject Property is primarily characterized by residential and retail/commercial development, as well as a golf course.

	ADJOINING PROPERTIES
Direction	Findings
North	The Subject Property is bound to the north by Santa Barbara Drive, beyond which are
	commercial office buildings located at 840 and 880 Newport Center Drive.
East	The Subject Property is bound to the east by Newport Center Drive, beyond which is a parking
	structure associated with the Fashion Island Shopping Mall, a commercial store located at 901
	Newport Center Drive, and a restaurant located at 951 Newport Center Drive.
South	The Subject Property is bound to the south by a private, gated residential community.
West	The Subject Property is bound to the west by the golf course portion of the Newport Beach
	Country Club which as a central address of 1 Clubhouse Drive.
Northwest	The Subject Property is bound to the northwest by a residential complex located at 1001 Santa
	Barbara Drive.

No visual evidence of adverse environmental conditions was observed during the survey of the adjoining properties. Sites listed in the regulatory databases are discussed in Section 4.1.

## 2.6 PHYSICAL SETTING

#### 2.6.1 Topography

The Subject Property is located at an elevation of approximately 180 teet above mean sea level (msl). The topography of the Subject Property is tiered and slopes gently to the southwest. The Subject Property is located in a relatively flat area, and the general slope of the surrounding region is to the southwest (see Figure 2, which depicts the location of the Subject Property on the Tlewport Beach OE S, CA, Tustin, CA, Laguna Beach, CA, and Newport Beach, CA United States Geological Survey (USGS) 7.5 Minute Topographic Quadrangles).

## 2.6.2 Geology and Soils

No bedrock outcroppings were observed at the Subject Property. Information concerning the geology of the Subject Property was obtained from the USGS Ground Water Atlas of the United States, California region (1995). The Subject Property is located within the Pacific Border physiographic province, which is characterized by steep rolling hills and mountains and consists of severely folded, faulted, commonly metamorphosed marine and continental sediments.

According to the EDR GeoCheck Physical Setting Summary, the dominant soil composition in the vicinity of the Subject Property is reported as moderately well-drained "Myford" sandy loam. Near-surface geology in heavily developed areas such as the Subject Property and vicinity is considered "urban land" and is characterized by a non-homogeneous distribution of soil and fill types. Excavation and backfilling for building foundations, utility conduits, subway systems and other construction results in a varied subsurface profile. In this setting, estimation of local subsurface parameters such as permeability, moisture content, and organic fraction is not feasible without site-specific testing data.

## 2.6.3 Hydrogeology and Hydrology

No natural surface water bodies were identified on or adjacent to the Subject Property. The nearest downgradient surface water body is the Newport Bay (Pacific Ocean), located approximately 0.65 miles to the west of the Subject Property.

Local groundwater gradient is expected to follow surface topography; therefore, groundwater flow near the Subject Property is expected to flow to the southwest. Groundwater depths and flow gradients are best evaluated by a subsurface investigation involving the installation of at least three groundwater monitoring wells and precise measurements of hydrostatic pressure. Monitoring wells were not observed on the Subject Property.

# 3.0 USER PROVIDED INFORMATION

The following section summarizes information provided by Eagle Four Partners, the User, with regard to this Phase I Environmental Site Assessment. Additionally, a User Questionnaire was forwarded to the designated client contact. The User Questionnaire has been completed and returned to our offices. The information requested in the User Questionnaire is intended to assist in gathering information that may be material to identifying recognized environmental conditions in connection with the Subject Property. The User Questionnaire and any additional documentation referenced below is presented in Appendix C.

# 3.1 TITLE RECORDS

Title record information associated with the Subject Property has not been provided to EBI by the User. A detailed discussion regarding review of information obtained from other sources is presented in Section 4.2.3 of this report.

# 3.2 ENVIRONMENTAL LIENS AND ACTIVITY AND USE LIMITATIONS

The User has provided no information regarding environmental liens or activity and use limitations in connection with the Subject Property. A discussion regarding environmental liens is presented in Section 4.2.5 of this report. A detailed discussion regarding activity and use limitations is presented in Sections 4.1.1 and 4.1.2 of this report.

# 3.3 SPECIALIZED KNOWLEDGE

The User provided no specialized knowledge that is material to recognized environmental conditions in connection with the Subject Property. EBI was not provided with or made aware of previous environmental assessments or other documentation that is material to recognized environmental conditions in connection with the Subject Property, except as presented in Section 4.2.6 of this report.

# 3.4 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

The User has provided no commonly known or reasonably ascertainable information within the local community about the Subject Property that is material to recognized environmental conditions in connection with the Subject Property.

# 3.5 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

The User has provided no information regarding valuation reduction for environmental issues in connection with the Subject Property.

# 3.6 OWNER, PROPERTY MANAGER, AND OCCUPANT INFORMATION

The User provided contact information for the Subject Property owner, manager and/or occupants.

# 3.7 REASON FOR PERFORMING PHASE I ESA

The User retained EBI to complete this Phase I Environmental Site Assessment in connection with a real estate transaction.

## 4.0 RECORDS REVIEW

## 4.1 STANDARD ENVIRONMENTAL RECORDS

A review of standard environmental databases maintained by Federal, state, and tribal offices was completed through Environmental Data Resources, Inc. (EDR) of Shelton, Connecticut. The databases were searched for properties with reported environmental conditions located within approximate minimum search distances as specified by ASTM Standard E 1527-13, by using geocoding information that identified the coordinates of the properties in the databases or by checking the street addresses of practically reviewable non-geocoded "orphan" properties within the same zip code. The database report is presented in Appendix E.

The database report identified ten "orphan sites". Orphan sites are those sites that could not be accurately mapped or geocoded due to inadequate location information. EBI attempted to locate these sites via vehicular reconnaissance and interviews with personnel familiar with the area. Based on this research, EBI did not identify listed orphan sites within the approximate minimum search distances that may be considered likely to have impacted conditions at the Subject Property.

It should be noted that plotted locations of listed sites are not always accurate. With regard to listings that are determined or suspected to be inaccurate, based on information from other sources such as direct observation or consultation with individuals familiar with the property, EBI uses the best available data when evaluating the location of listed sites discussed below.

The following table provides a summary of the findings of the environmental database report. Specific properties identified within the database report are further discussed in the sections below. Properties that are identified within the database report that are not discussed further in the sections below are not considered to be a concern to the Subject Property based on one or more of the following rationale: absence of reported releases, current regulatory status, distance, presumed hydrogeologic gradient and/or nature/extent of contamination.

SUMMARY OF	FEDERAL,	STATE, AN		AL AGENC		ASE FIN	DINGS	
Database	Target	Search	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total
	Property	Distance						Plotted
		(Miles)						
NPL		NY4	1 10	0	0	0	NR	0
Delisted NPL		N'AN	L LO	0	0	0	NR	0
CORRACTS	$\langle \langle \rangle \rangle$	111	0	0	0	0	NR	0
RCRA-TSDF	$\langle \rangle \rangle$	0,5	0	0	0	NR	NR	0
RCRA-LQG		// 0.25	0	0	NR	NR	NR	0
RCRA-SQG		0.25	1	4	NR	NR	NR	5
US ENG CONTROLS	V	0.5	0	0	0	NR	NR	0
US INST CONTROLS		0.5	0	0	0	NR	NR	0
ERNS		0.125	1	NR	NR	NR	NR	1
FUDS	V	1	0	0	0	1	NR	1
FINDS	1	TP	NR	NR	NR	NR	NR	1
SEMS		0.5	0	0	0	NR	NR	0
SEMS-ARCHIVE		0.5	0	0	0	NR	NR	0
RCRA-VSQG		0.25	0	0	NR	NR	NR	0
SWF/LF		0.5	0	0	0	NR	NR	0
LUST		0.5	1	3	6	NR	NR	10
UST	1	0.25	1	3	NR	NR	NR	5
HIST UST		0.25	1	2	NR	NR	NR	3
AST		0.25	0	0	NR	NR	NR	0
VCP		0.5	0	0	0	NR	NR	0
DRYCLEANERS		0.25	0	2	NR	NR	NR	2
BROWNFIELDS		0.5	0	0	0	NR	NR	0
CORTESE		0.5	1	2	5	NR	NR	8
SWEEPS UST	1	0.25	0	2	NR	NR	NR	3
ENVIROSTOR		1	0	0	0	2	NR	2
CERS HAZ WASTE	1	0.25	8	4	NR	NR	NR	13
CERS	1	TP	NR	NR	NR	NR	NR	1
HWTS	3	TP	NR	NR	NR	NR	NR	3

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
wmuds/swat		0.5	1	0	0	NR	NR	1
HWP		1	0	0	0	1	NR	1
CHMIRS		0.25	1	1	NR	NR	NR	2
RESPONSE		1	0	0	0	0	NR	0
HIST CORTESE		0.5	1	2	4	NR	NR	7
CA FID UST	1	0.25	0	2	NR	NR	NR	3
CERS TANKS	1	0.25	1	4	NR	NR	NR	6
HAZNET	2	TP	NR	NR	NR	NR	NR	2
EMI	1	TP	NR	NR	NR	NR	NR	1
RGA LUST		0.5	3	6	12	NR	NR	21
CPS-SLIC		0.5	0	0	1	NR	NR	1
INDIAN LUST		0.5	0	0	0	NR	NR	0
INDIAN UST		0.25	0	0	NR	NR	NR	0
INDIAN VCP		0.5	0	0	0	NR	NR	0
EDR Hist Auto		0.25	0	2	NR	NR	NR	2

## 4.1.1 Federal, State and Tribal Agency Database Records

#### National Priority List (NPL)

The NPL database, also known as the Superfund List, is a subset of CERCLIS and identifies sites that are ranked as high priority for remedial action under the Federal Superfund Act and is searched to 1.0 mile.

#### Delisted National Priority List (NPL)

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes 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. The Delisted NPL database is searched to 0.5 mile.

## Superfund Enterprise Management System (SEMS)

SEMS tracks federal hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of the USEPA's Superfund Program. The list was formerly known as CERCLIS and was renamed at the end of 2015. The list contains data regarding 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). SEMS also contains sites that are either proposed to on on the National Priority List (NPL), as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. SEMS is searched to 0.5 mile.

## SEMS - ARCHIVE

SEMS - ARCHIVE tracks sites that have been removed from the SEMS list. This list was formerly known as the CERCLIS- NFRAP list and was renamed SEMS - Archive at the end of 2015. SEMS-ARCHIVE sites may be sites where, following an initial investigation, no contamination was found, contamination was removed without the need for the site to be placed on the NPL, or the contamination was not considered sufficient to warrant Federal Superfund action or NPL consideration. SEMS - Archive is searched to 0.5 mile.

#### Resource Conservation and Recovery Act (RCRA) - Corrective Action Tracking System (CORRACTS)

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. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). The database includes selective information regarding sites that generate, transport, store, treat, and/or dispose of hazardous waste as defined by RCRA. The RCRA-CORRACTS database identifies TSD facilities that have conducted, or are currently conducting, corrective action(s) as regulated under RCRA and is searched to 1.0 mile.

## RCRA non-CORRACTS Treatment, Storage and/or Disposal (TSD) Facilities

RCRA non-CORRACTS Treatment, Storage and/or Disposal (TSD) facilities are required to register hazardous waste activity under the Resource Conservation and Recovery Act (RCRA), and the database is searched to 0.5 mile.

## RCRA Hazardous Waste Generators

Hazardous waste generators tracked under the Resource Conservation and Recovery Act (RCRA) are classified as either Large Quantity Generators (LQGs), Small Quantity Generators (SQGs), or Conditionally Exempt Small Quantity Generators (CESQG). A RCRA-LQG is defined as a facility that generates over 1,000 kilograms (Kg) of hazardous waste, or over 1 Kg of acutely hazardous waste per month. A RCRA-SQG is defined as a facility that generates between 100 Kg and 1,000 Kg of hazardous waste per month. A RCRA-CESQG is defined as a facility that generates less than 100 Kg of hazardous waste, or less than 1 Kg of acutely hazardous waste per month. RCRA-Hazardous Waste Generator listings are searched for the Subject Property and adjacent properties only.

## Federal Engineering Control / Institutional Control Registries

The completion of site cleanup activities may include the implementation of engineering controls or institutional controls as part of the response action. 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. 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. Federal Engineering Control / Institutional Control Registries are searched to 0.5 mile.

## Emergency Response Notification System (ERNS)

ERNS is a national database used to collect information regarding reported releases of petroleum products and/or hazardous substances. The database contains information from spill reports submitted to Federal agencies, including the EPA, the U.S. Coast Guard, the National Response Center, and the U.S. Department of Transportation. A review of this database was conducted in order to determine whether any spills or incidents involving releases of hazardous substances or petroleum products have occurred at the Subject Property.

## State and Tribal equivalent NPL Sites and CERCLIS Sites

State and tribal equivalent NPL and CERCLIS databases were searched for sites located within 1.0 mile and 0.5 mile of the Subject Property, respectively.

## State and Tribal Spills Sites (Spills)

A review of available Spills databases was conducted in order to determine whether any spills or incidents involving releases of hazardous substances of petroleum products have occurred at the Subject Property.

## State and Tribal Landfill Sites and Solid Waste Disposal Sites

The state and tribal landfill and solid waste disposal site databases identify active or inactive landfill and transfer station facilities, as well as open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites and are searched to 0.5 mile.

## State and Tribal Registered Storage Tank Sites

The State Registered Storage Tank database is a listing of sites with registered above ground and/or underground storage tanks and is searched for Subject Property listings and adjoining property listings.

#### State and Tribal Leaking Storage Tank Sites

Leaking Storage Tank Sites are properties where releases of hazardous substances or petroleum products from underground storage tanks (USTs) and/or aboveground storage tanks (ASTs) have been identified and reported to state, tribal, or local agencies. State and Tribal Leaking Storage Tank databases are searched to 0.5 mile.

#### Voluntary Cleanup Program (VCP) Properties

The Voluntary Cleanup Program (VCP) database identifies sites that are undergoing self-directed investigation/cleanups under the guidance of the state regulatory agency. The VCP database is searched to 0.5 mile.

## State and Tribal Engineering Control / Institutional Control Registries

The completion of site cleanup activities may include the implementation of engineering controls or institutional controls as part of the response action. 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. 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. State and Tribal Engineering Control / Institutional Control Registries are searched to 0.5 mile.

## State and Tribal Brownfields Sites

Brownfields are properties for which the expansion, redevelopment, or reuse 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. Listing as a Brownfield site or a property that may be within a larger designated Brownfield area, does not necessarily indicate the property itself is contaminated. State and Tribal Brownfield databases were searched to 0.5 mile.

	Detail Summary
Site Name:	NEWPORT BEACH MARRIOTT HOTEL; HMH PROP INC; HOST MARRIOTT CORP NEWPORT
	ВСН
Databases:	SWEEPS UST, UST, HAZNET, HWTS, FINDS, EMI, CERS HAZ WASTE, CA FID UST, CERS TANKS,
	CERS
Address:	900 NEWPORT CENTER DR
Distance:	Subject Property
Direction:	NA
Gradient:	NA
ID No.:	
Comments:	The UST, SWEEPS UST, CA FID UST, and CERS TANKS listings are related to the operations of one, on-site, 10,000-gallon diesel fuel UST. As per the SWEEPS UST listing, the Action Date is reported as "09-15-92." No other pertinent information is reported. The Subject Property UST is further discussed in Section 5.4 of this report. The remaining listings are generally related to routine generation of hazardous materials from at least 1993-2019 associated with the operation of a full-service hotel. As per the HAZNET listings, reported wastes generated on-site include: unspecified on containing waste, other inorganic solid waste, tank bottom waste, asbestos containing waste, and aqueous solution with total organic residues less than 10, among others. The generation of hazardous materials associated with hotel operations is considered unlikely to represent an environmental concern to the Subject Property.

Site Name:	PACIFIC FINANCIAL PLAZA; ASPHALTO WASTE WATER SUMP NO
Databases:	CERS, CERS (TANKS, CERS, HAX WASTE, WMUDS/SWAT, HIST UST
Address:	840 NEWPORT CENTER DR
Distance:	Adjacent //
Direction:	North
Gradient:	Crossgradient
ID No.:	
Comments:	The listings associated with "Pacific Financial Plaza" appear to be generally related to office use. The utilization of an AST is noted on the CERS TANKS listing while AT&T is noted as a generator of waste on the CERS HAZ WASTE listing. This is likely related to cellular equipment attached to the adjacent office buildings.
	The listings associated with "ASPHALTO WASTE WATER SUMP NO" appear to be related to a waste water treatment/pump station. A review of current and historical aerial photographs does not indicate that the north adjacent property has been used for waste water treatment of pumping/storage purposes. Hence, it is possible, that clerical operations associated with the wastewater pump/treatment center are located within the adjacent office building or that a lift station is located in this area Based on the absence of reported releases, conditions associated with these listings are considered unlikely to represent an environmental concern to the Subject Property.
Site Name:	NORDSTROM INC 333

Site Name:	NORDSTROM INC 333
Databases:	RCRA-SQG, ERNS, CERS HAZ WASTE, CERS
Address:	901 NEWPORT CENTER DR
Distance:	Adjacent
Direction:	East
Gradient:	Crossgradient
ID No.:	CAR000281717

**Comments:** These listings are generally related to the operation of a commercial clothing store located on the east adjacent property. The RCRA-SQG listing does not report any violations. The ERNS listing notes that a drum fell off a pickup truck at a job site near the adjacent property address. The drum reportedly spilled diesel fuel onto the ground. The spill was reported to have been addressed. Based upon the absence of reported violations and the reported type of operations, conditions associated with the east adjacent property are considered unlikely to represent an environmental concern to the Subject Property.

Site Name:	PACIFIC FINANCIAL PLAZA
Databases:	LUST, CERS, HIST CORTESE, CORTESE
Address:	800 NEWPORT CENTER
Distance:	0.07 miles
Direction:	North-northeast
Gradient:	Upgradient
ID No.:	
Comments:	As per the listings, a nearby facility to the northeast is listed as a LUST facility. According to the listing, the Potential Contaminants of concern are listed as "gasoline" while the Potential Media Affect is reported as "soil." The Status is reported as "Completed - Case Closed" as of 11/26/1990. Based upon the separating distance, the current regulatory status and the reported impact to soil only, conditions associated with the nearby LUST facility are considered unlikely to represent an environmental concern to the Subject Property.

## 4.1.2 Local Regulatory Agency Records

Local municipal offices consulted during the completion of this assessment included the following:

## City of Newport Beach Building Division

EBI contacted the City of Newport Beach Building Division for information regarding past uses of the Subject Property. According to a review of available records for the site, the earliest available permits for review were dated in 2001. According to the reviewed permits various renovations and tenant improvements have been performed on the existing hotel from at least 2001-2020.

EBI searched the online database for any permits issued around 2005 (the reported year of installation for the on-site UST; see Section 4.2.7 below) in an effort to identify information related to the on-site UST system, however, no records associated with the UST were dentified during the review process.

## Orange County Health Care Agency (OCHCA)

EBI contacted the OCHCA regarding information about hazardous substances and industrial waste for the Subject Property and surrounding properties. As of the date of this report, EBI had not received a response to this inquiry. Upon receipt of the agency response, if the provided information has a material effect on the findings of this report, EBI will forward this information as an addendum to this report. If no response is received, or no material information is identified, our report will not be modified.

## South Coast Air Quality Management District (SCAQMD)

EBI contacted the SCAQMD regarding a record search for violations, site inspections, and equipment used at the Subject Property. An online search of the SCAQMD database revealed that they do not have any files for the Subject Property.

#### Department of Toxic Substances Control (DTSC)

EBI searched the DTSC's databases of Hazardous Waste and Substances Site List Site Cleanup and EnviroStor List that includes NPL sites, State Response Sites, Voluntary Cleanup Sites, School Cleanup Sites and Corrective Action Sites at the website http://www.envirostor.dtsc.ca.gov/public/default.asp. The Subject Property was not identified on the databases.

## State Water Resources Control Board

EBI searched the SWRCBs GeoTracker database through their website. This website lists regulated facilities in California including leaking USTs, other contaminated properties reported on the Spills, Leaks, Investigations and Cleanup List (SLIC), wells, land disposal sites, military sites and permitted UST sites. The Subject Property was not identified on the databases.

## 4.1.3 Vapor Migration

EBI conducted a vapor migration screening survey of the Subject Property. EBI's site observations and review of the environmental database report (cited in Section 4.1) did not identify any conditions on the Subject Property or on adjoining properties that would indicate a REC relative to vapor migration at the Subject Property.

This vapor migration screening was conducted in accordance with ASTM E1527-13 and is not intended to satisfy the requirements of ASTM E2600-15. The scope of this screening was limited to visual observations and review of the environmental database report and did not include the collection and laboratory analysis of air samples to confirm or refute the presence of airborne contaminants by vapor intrusion.

# 4.2 HISTORICAL USE OF THE SUBJECT PROPERTY AND ADJOINING PROPERTIES

EBI attempted to determine the history of the Subject Property dating back to 1940 or first developed use. No environmentally significant conditions were identified on the Subject Property or surrounding properties during the historical review. The historical use of the Subject Property and surrounding area is summarized in the following sections.

## 4.2.1 Aerial Photographs and Maps

Historical aerial photographs and historical fire insurance maps may be used to evaluate changes in land use and to identify visible/labeled areas of potential environmental concern. Historical topographic maps provide information related to physical land configuration such as elevation, ground slope, surface water and other features. While most buildings in densely developed urban centers are not depicted, topographic maps typically show structures equal to or larger than the size of a single-family residence in rural areas. Other notable features such as woods, pipelines, municipal boundaries, and areas of filled land are often marked on topographic maps.

A search for historical aerial photographs, historical fire insurance maps and historical topographic maps depicting the Subject Property and vicinity was conducted by Environmental Data Resources, Inc. (EDR). The EDR Report indicated that fire insurance map coverage for the vicinity of the Subject Property was not available. A copy of the search documentation letter is presented in Appendix F. It should be noted that the scale of the available aerial photographs precludes the distinct identification of structures and/or land uses on or in the vicinity of the Subject Property. Nistorical images depicting the Subject Property reviewed are summarized in the following table. Copies of the images are presented in Appendix F.

	AERIAL PHOTOGRAPH AND MAP SUMMARY				
Period		Surrounding Area Historical	Source(s)		
	Uses	Uses			
1896, 1901,		No structures or other notable	Topographic Maps		
1902, 1932,	features are depicted on the Subject				
1935	Property.	surrounding properties.			
1938, 1947,	The Subject Property appears to	The surrounding properties appear	Aerial Photographs		
1952	consist of vacant land.	to consist of vacant land.			
1963		Conditions on the surrounding	Aerial Photographs		
	are similar to those depicted on the				
	1952 Aerial Photograph.	depicted on the 1952 Aerial			
		Photograph, with the exception of			
		the west adjacent property which			
		appears to be improved with the			
		existing golf course.			
1972	Conditions on the Subject Property		Aerial Photographs		
	are similar to those depicted on the				
	1963 Aerial Photograph.	asphalt-paved parking lot. The			
		existing residential buildings on the			
		south adjacent property are now			
		apparent.			

1977	improved with structures resembling a portion of the existing hotel complex.		
1985	Property appears to be under construction with the existing 15-story hotel tower.		
1989, 1990, 1994, 2005	are depicted as they exist at the present day.	Conditions on the surrounding properties are similar to those depicted on the 1985 Aerial Photograph.	
2009, 2012	are depicted as they exist at the present day.	The east adjacent property now appears to be under construction with the existing commercial clothing store.	
2016		Conditions on the surrounding properties are depicted as they exist at the present day.	

## 4.2.2 Street Directories

Street directories are commercial publications containing names and addresses, and in many cases, occupations of the occupants of a particular community. The directories may also contain information pertaining to business processes conducted within a community. A search for historical street directories was conducted by Environmental Data Resources, Inc. (EDR). Historical street directories were reviewed and are summarized below. Copies of the street directories are presented in Appendix F.

According to a review of the historical street directories, the Subject Property has been occupied and operated as a Marriott Hotel since at least 1995. A review of the listings indicated that the on-site hotel has included various additional commercial businesses including restaurants, a rental car location, and a spa.

## 4.2.3 Recorded Land Title Records

Land title records provide information on previous ownership of a property. Typically, deeds signifying transfer of a land parcel are recorded in county files and can be researched to determine the identity of past owners. A "chain of title" is a continuous record of ownership for a specific parcel. A 50-year chain of title search was conducted by Land Title Inquiries, Inc. The land title records did not identify deed restrictions, activity and use limitations, or environmental liens associated with the Subject Property. A listing of the former Subject Property owners and property transfer dates is presented below. Copies of the land title records are presented in Appendix C.

	RECORDED LAND TITLE RECORDS				
Year	Issues	Owner			
Dated	Noted				
1968	No	The Irvine Company			
1993	No	Marriott Corporation by Deed			
1994	No	HMH Properties Inc. by Deed			
2007	No	HHR Newport Beach LLC by Deed			

## 4.2.4 Property Tax Records

According to Land Title Inquires, Inc., the Subject Property is currently owned by "HHR Newport Beach, LLC." which acquired the Subject Property in 2007. A listing of the former Subject Property owners was not available for review.

## 4.2.5 Environmental Liens and Activity and Use Limitations

EBI retained Land Title Inquiries, Inc. to conduct a search for Environmental Liens and Activity and Use Limitations for the Subject Property. The search was completed by a title professional from Land Title Inquiries, Inc. The Environmental Lien Search Report indicated that no environmental liens or Activity and Use Limitations were found of record. A copy of the Environmental Lien Search Report is included in Appendix C.

## 4.2.6 Previous Environmental Reports

EBI was not provided with or made aware of previous environmental assessments or other documentation regarding environmental investigations performed for the Subject Property. EBI did not identify previous environmental reports for the Subject Property at local agencies or other sources contacted during this assessment.

## 4.2.7 Other Historical Records and Interviews

Mr. Juan Lopez, Director of Engineering at the hotel, was interviewed to obtain information regarding the history of the Subject Property. According to Mr. Lopez, he has been familiar with the Subject Property for approximately two years. Mr. Lopez reported that the on-site hotel consists of four structures and a total of 532 guestrooms. Mr. Lopez noted that the majority of the on-site elevators are overhead traction cable-driven systems. He reported that the site has two hydraulic elevators. Additionally, Mr. Lopez reported that the Subject Property utilizes one, 10,000-gallon diesel fuel UST that reportedly supplies fuel to the two on-site emergency generators. Mr. Lopez noted that each generator also utilizes an approximately 50-gallon above-ground day tank. Mr. Lopez stated that to the best of his knowledge, the on-site UST was installed in 2005 and that it did not replace a pre-existing on-site UST. He noted that the UST utilizes an electronic leak detection system and that the system is checked regularly. Mr. Lopez was not aware of any known leaks from the on-site UST in the past.

## 5.0 SUBJECT PROPERTY RECONNAISSANCE

The Subject Property reconnaissance was conducted by Mr. Christopher Evans, EBI Project Scientist, on September 1, 2020. Mr. Evans was accompanied by and interviewed Mr. Juan Lopez, the Director of Engineering for the hotel.

# 5.1 METHODOLOGY AND LIMITING CONDITIONS

The Subject Property reconnaissance consisted of visual and/or physical observations of the Subject Property and improvements, adjoining properties as viewed from the Subject Property boundaries, and the surrounding area based on visual observations made from adjacent public thoroughfares. Building exteriors were observed along the perimeter from the ground, unless described otherwise. Building interiors were observed as they were made safely accessible, unless described otherwise.

At the time of the survey, the weather was sunny and approximately 75º Fahrenheit. During the survey, representative tenant spaces, mechanical spaces, and/or equipment components were observed. There were no other significant portions of the Subject Property that were inaccessible or excluded from this survey.

# 5.2 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

5.2.1 Hazardous Substances and Petroleum Products (Identified Uses)

Notable hazardous substances or petroleum products in connection with identified uses observed at the Subject Property are described below.

	HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS				
General Type of	Approximate Quantity / Container /	Location	Storage Condition		
Material	Material				
Cleaning Compounds	Various sized containers, ranging from aerosof	Janitorial Closets, 📏	Good: No leaks or		
and Janitorial Supplies	cans to five-gallon pails	maintenance room,	spills		
		flammable cabinets			
HVAC Treatment	(Several) 5-gallon Plastic Containers: H-550	Basement Boiler	Good: No leaks or		
Compounds	Microbiocide	Room	spills		
	(Several) 5-gallon Rlastic Containers: Nalsperse				
	73551 Dispersant and Detergent				
Pool Treatment	(Numerous) 1-gallon plastic containers:	Pool Maintenance	Good: No leaks or		
Compounds	Muriatic Acid	Room	spills		
	(Numerous) 5-galion plastic buckets: Calcium				
	Hypochlorite				

EBI did not identify evidence of significant leaks, spills, or the improper handling of petroleum or hazardous substances that might impact the environmental condition of the Subject Property. However, it should be noted that a compliance audit was beyond the scope of work for this assessment and was not performed.

5.2.2 Hazardous Substances and Petroleum Products (Unidentified Uses)

EBI did not observe evidence of hazardous substance or petroleum products containers at the Subject Property that were not in connection with identified uses.

5.2.3 Unidentified Substances Containers

EBI did not observe evidence of unidentified substances containers at the Subject Property.

## 5.3 WASTE GENERATION, STORAGE, AND DISPOSAL

EBI identified the following waste streams generated at the Subject Property:

l l l l l l l l l l l l l l l l l l l	WASTE GENERATION, STORAGE, AND DISPOSAL					
Classification	Type of Waste /	Type of Storage /	Disposal Method /			
	Generation Process	Location	Contractor			
Non-regulated Solid Waste	Municipal Solid Waste /	Numerous solid waste	Contracted trash-pick up			
	Routine Site Operations	dumpsters & trash				
		compactor				
	Cardboard Recyclables /					
	Routine Site Operations	1 Hydraulic Compactor /				
		(Receiving Dock)				
Non-regulated Liquid Waste	Sanitary Sewage / Routine	NA (Municipal Sanitary	City of Newport Beach			
	Site Operations	Sewer)				
Regulated Solid or Liquid	None identified	NA	NA			
Waste						
Biomedical Waste	None identified	NA	NA			

No evidence of improper solid waste management or the improper disposal of hazardous substances or petroleum products was observed at the time of reconnaissance.

# 5.4 UNDERGROUND STORAGE TANKS (USTS) & ABOVEGROUND STORAGE TANKS

# (ASTS)

5.4.1 Existing Storage Tanks

Based upon site reconnaissance, interviews, and a review of state and local records, EBI identified the following USTs and ASTs located at the Subject Property.

STORAGE TANKS						
Capacity	Contents	Location	Year	Construction	Leak Detection /	Staining /
			Installed	Materials	Prevention	Releases
(1)	Diesel	Near receiving		Not Provided	Veeder Root electronic	None identified
10,000-gallon	Fuel	dock - north	y-2005 \	V	leak detection system	
UST	/	side of the		15 ~		
	S = 1	hotel	VA			
(2) 50-gallon	Diesel	Generator	Wat 🗸	Steel	Not Identified	None identified
day tank ASTs	Fuel	rooms	reported			

EBI observed one 10,000-gallon diesel/UST near the receiving dock on the northern portion of the Subject Property. The tank is reportedly double-walled and is equipped with a leak monitoring system. Site personnel do not report any leaks associated with the tank at this time. In addition, site personnel report the current on-site UST was installed at the Subject Property in 2005 and did not replace any pre-existing on-site USTs. However, a review of the SWEEPS UST regulatory database listing indicates that a 10,000-gallon diesel UST was initially registered at the Subject Property starting in 1988. EBI has requested records from the Orange County Health Care Agency in an effort to obtain any records associated with the current UST. However, as of the date of this report, EBI had not received a response to this inquiry. Additionally, EBI has requested documents related to the current on-site UST from the site contact in an effort to determine the exact age of the existing UST. However, EBI has not received a response to this inquiry either. EBI notes that no documentation confirming the integrity of the UST has been provided for review. Based on the 1988 date of installation and absence of information confirming the integrity of the Subject Property UST, this UST represents a recognized environmental condition (REC) in connection with the Subject Property.

# 5.4.2 Former Storage Tanks

Based upon site reconnaissance, interviews, and a review of state and local records, EBI identified no evidence of former USTs or ASTs located at the Subject Property.

# 5.5 OIL-CONTAINING EQUIPMENT AND POLYCHLORINATED BIPHENYLS (PCBS)

Polychlorinated biphenyls (PCBs) are a chemical component of many dielectric fluids, heat transfer fluids, hydraulic fluids, lubricating oils, paints, or coatings manufactured prior to July 2, 1979. Equipment that may potentially contain PCBs includes electrical equipment such as transformers or capacitors or hydraulically operated equipment, such as elevators, compaction equipment, or manufacturing equipment. The manufacture and distribution in commerce of PCBs was banned for use in 1979 by the United States Congress, which enacted the Toxic Substance and Control Act (TSCA). In accordance with US Code of Federal Regulations Title 40 - Protection of Environment, Chapter 1 - Environmental Protection Agency, Subchapter R - Toxic Substance Control Act (TSCA), Part 761 - Polychlorinated Biphenyls (PCBs) Manufacturing, Processing, Distribution in Commerce, and Use Prohibitions, the owner of a transformer or other PCB-containing equipment is responsible for equipment maintenance and remediation in the event of a leak or release.

The following oil-containing equipment was identified at the Subject Property:

OIL-CONTAINING EQUIPMENT			
Classification	Type of Equipment	Year Installed /	Staining / Releases
		Location	Identified
Hydraulic Equipment	(2) Passenger	Not reported /	No
	elevators	shorter portions of	
		the hotel	
Hydraulic Equipment	(1) Cardboard Baler 🦯	Not reported /	No
	(1) Trash compactor	receiving dock	

# 5.6 ADDITIONAL SITE CONDITIONS

The following is a summary of visual and/or physical observations of the Subject Property on the day of the site visit. Photographs of pertinent Subject Property features are presented in Appendix A.

	/
ADDITIONAL SITE CONDITIONS	
Condition	Identified
Interior Drains, Trenches, or Sumps	No
Interior Stains or Corrosion	No
Unusual Odors	No
Interior Pools of Liquid	No
Stained Soil or Pavement	No
Stressed Vegetation	No
Indications of Solid Waste Disposal	No
Exterior Pits, Ponds, or Lagoons	No
Wastewater or Stormwater Discharge/Disposal	No
Oil-Water Separators or Clarifiers	Reported, but not observed
Septic Systems or Cesspools	No
Wells (Drinking Water Wells, Monitoring Wells, Agricultural/Irrigation Wells, or Process	No
Water Wells)	
Petroleum or Natural Gas Pipelines/Easements	No

The site contact indicated that he believed the Subject Property utilized grease interceptors for on-site kitchen operations, but EBI personnel did not visually observe their presence during the site reconnaissance for the Phase I ESA.

## 6.0 INTERVIEWS

The site contact or Key Site Manager was contacted to be interviewed to obtain information regarding recognized environmental conditions in connection with the property. Additionally, a Pre-Survey Questionnaire was forwarded to the designated Subject Property contact. The Pre-Survey Questionnaire has not been completed and returned to our offices. The information requested in the Pre-Survey Questionnaire is intended to assist in gathering information that may be material to identifying recognized environmental conditions in connection with the Subject Property.

INTERVIEWS				
Contact / Affiliation	Date of	Years Associated	Telephone	
	Communication	with the Subject	No.	
		Property		
Juan Lopez	09/01/2020	2	(949) 640-4000	
Director of Engineering				
Newport Beach Marriott Hotel & Spa				

Pertinent information from the interviews is presented in applicable sections of this report.

## 7.0 CONSIDERATIONS OUTSIDE THE SCOPE OF ASTM PRACTICE E 1527-13

The following sections address environmental issues or considerations at the Subject Property that parties may wish to assess in connection with commercial real estate that are outside the scope of ASTM Practice E 1527-13 (non-scope considerations).

# 7.1 ASBESTOS-CONTAINING MATERIAL (ACM)

Asbestos is a term used to describe a group of six naturally occurring crystalline fiber minerals. Asbestos has excellent thermal stability, a high degree of tensile strength, and has been used extensively in the textile, insulation, and building industries, particularly as a component in fireproofing, decorative coatings, insulation materials, and as reinforcement for plaster binders in building products. Asbestos-containing building materials are generally classified as friable or non-friable. Friable materials are those that can be crumbled, pulverized, or reduced to powder by hand pressure, or by normal use or maintenance can be expected to emit asbestos fibers into the air. Non-friable ACM is a potential concern if it is damaged by maintenance work, demolition, or other activities, at which time it may be considered friable.

EBI conducted a limited screening survey for the presence of ACM at the Subject Property. EBI identified friable suspect ACM in the form of sheetrock/joint compound composite material and 2'x4' white perforated acoustical ceiling tile and non-friable suspect ACM in the form of vinyl floor tile and associated mastic, various construction mastics and caulking and roofing materials. These materials were observed to be undamaged and in good condition at the time of assessment. EBI collected representative bulk samples of suspect ACM at the Subject Property. Please note that the scope of work for this survey was limited to the sampling of friable materials or damaged non-friable materials in accessible areas and that destructive sampling of undamaged non-friable materials was not conducted. Additional suspect ACM may be present in inaccessible areas, including, but not limited to, roofs, pipe chases behind solid walls and ceilings, concealed floor coverings, the interior of machinery or equipment, or water and sewer systems. Suspect ACM samples were submitted to Environmental Hazards Laboratory located in Richmond, Virginia for laboratory analysis by polarized light microscopy (PLM).

It should be noted that the limited visual screening survey conducted under the scope of work for this assessment does not constitute a full asbestos inspection, in which all areas of the buildings would have been thoroughly surveyed and sampled. The possibility exists for ACM to be present in areas of the buildings not accessed or sampled by EBI personnel. Based on the limited scope of this assessment, additional suspect ACM may also be present in areas of the buildings that were accessed as part of this assessment. The sampling conducted as part of this limited visual screening survey is not designed to comply with regulatory requirements for planned building material disturbances including, but not limited to, renovation or demolition. Materials found to contain &#8804:1% asbestos, via samples collected as part of this limited visual screening survey, have not been identified as non-ACM, and shall be considered suspect ACM with regard to future disturbance.

Due to the continued distribution of a wide variety of asbestos-containing building materials, asbestos may be present in some of the roofing, flooring, wall and ceiling materials, caulking/putties, adhesives, spackling compounds, and insulation materials, as well as other building materials that may be used at the Subject Property. Sampling many of these materials requires techniques that may be destructive to subject facilities, and in the case of roofing material, may void warranties. It is recommended that an asbestos inspection be performed in accordance with all applicable federal, state, and local regulatory requirements prior to renovation, demolition, or other activities that could cause a material disturbance. Any removal or disturbance of ACM or suspect ACM should be performed by properly trained personnel and in compliance with federal, state, and local regulations.

The following table presents the sample location, asbestos content, friability, general condition, and estimated quantity of bulk samples of suspect ACM collected at the Subject Property:

Laboratory analytical results are currently pending and will be forwarded upon receipt by EBI.

# 7.2 RADON

Radon is a naturally-occurring, colorless and odorless radioactive gas that is generated primarily in granitic rocks. The United States Surgeon General has published information that radon is a cause of lung cancer. Radon usually enters a building through openings in the foundation, and therefore is a potential health concern to residents of the lowest level of a building with inadequate ventilation.

The EPA Map of Radon Zones indicates that Orange County is located within a Zone 3 radon area. Zone 3 is defined as an area that has a low potential for radon gas, with a predicted average indoor radon screening level less than 2.0 picoCuries per liter (pCi/L). The EPA recommended Action Level for radon is 4.0 pCi/L.

Based upon the non-residential nature of the Subject Property and in accordance with the scope of work for this assessment, EBI did not conduct a limited short-term radon screening at the Subject Property.

## 7.3 LEAD-BASED PAINT (LBP)

Use of lead in household paint was banned by the U.S. Environmental Protection Agency (EPA) effective January 1, 1978. The EPA and the U.S. Department of Housing and Urban Development (HUD) consider lead-based paint as containing a lead concentration equal to or greater than 1.0 milligram per square centimeter (mg/cm<sup>2</sup>) or 0.5% lead by weight, as defined by Title X of the 1992 Housing and Community Development Act.

Based on the non-residential use of the existing buildings and in accordance with the scope of work of this assessment, a lead-based paint (LBP) survey was not conducted at the Subject Property.

## 7.4 LEAD IN DRINKING WATER

Lead has historically been used in pipes, solder, and brass fixtures used in water distribution systems and building plumbing systems. In 1986, EPA banned the use of lead at concentrations exceeding 0.2% lead in solder and 8% lead in other plumbing materials. Lead in drinking water results primarily from corrosion of lead containing materials in service lines or from corrosion of lead containing materials in building plumbing systems such as lead solder, brass, bronze, and other) lead containing alloys. The EPA Action Level for lead in public drinking water supplies is 0.015 parts per million (ppm) or 0.015 milligrams per liter (mg /L).

Municipal water service is provided to the Subject Property by the Irvine Ranch Water District. Potable water is reportedly obtained from the Metropolitan Water District and public production wells. Based upon review of the 2020 Water Quality Report, the municipal water supply meets all current criteria established by the Safe Drinking Water Act (SDWA) and local municipal drinking water standards, including those for lead.

EBI conducted a limited lead-in-drinking water screening program at the Subject Property. Sample collection procedures generally followed the screening strategy outlined in the EPA protocol for Lead in Drinking Water in Schools and Non-Residential Buildings (EPA Publication 812-B-94-002). EBI coordinated with property management personnel to assure that an appropriate number of target sources were properly flushed for five minutes to simulate daily use and that use of the water source was then restricted for a period of no less than six hours and no more than 18 hours prior to sampling. EBI collected one first-draw (static) sample at each target source and one second-draw sample following a three-minute flush of the source (three-minute flush). Samples were collected in laboratory-prepared containers and were preserved in the field with nitric acid. Samples were collected and submitted to TestAmerica, Inc., a state certified laboratory located in Savannah, Georgia, for laboratory analysis by graphite furnace atomic absorption in accordance with Standard Method SM-3113B.

\* Laboratory analytical results are currently pending and will be forwarded immediately upon receipt by EBI.

## 8.0 FINDINGS AND OPINIONS

EBI has performed this Phase I Environmental Site Assessment of the Subject Property in conformance with the scope and limitations of ASTM Standard E 1527-13. Any exceptions to, or deletions from, this practice are described in Section 1 of this Report.

This assessment has identified the following recognized environmental condition (REC) in connection with the Subject Property:

• EBI observed one 10,000-gallon diesel UST near the receiving dock on the northern portion of the Subject Property. The tank is reportedly double-walled and is equipped with a leak monitoring system. Site personnel do not report any leaks associated with the tank at this time. In addition, site personnel report the current on-site UST was installed at the Subject Property in 2005 and did not replace any pre-existing on-site USTs. However, a review of the SWEEPS UST regulatory database listing indicates that a 10,000-gallon diesel UST was initially registered at the Subject Property starting in 1988. EBI has requested records from the Orange County Health Care Agency in an effort to obtain any records associated with the current UST. However, as of the date of this report, EBI had not received a response to this inquiry. Additionally, EBI has requested documents related to the current on-site UST from the site contact in an effort to determine the exact age of the existing UST. However, EBI has not received a response to this inquiry either. EBI notes that no documentation confirming the integrity of the Subject Property UST, this UST represents a recognized environmental condition (REC) in connection with the Subject Property.

In addition, the following *consideration outside the scope of ASTM Practice E 1527-13* was identified in connection with the Subject Property:

• EBI conducted a limited screening survey for the presence of asbestos-containing materials (ACM) at the Subject Property, including the collection of bulk samples of suspect ACM. Laboratory analytical results are currently pending and will be forwarded immediately upon receipt by EBI. These materials were observed to be undamaged and in good condition at the time of assessment. Please note that this survey was limited to observations of accessible areas and that the scope of work for this assessment did not include the collection and laboratory analysis of bulk samples of undamaged suspect ACM. Additional suspect ACM may be present in inaccessible areas, including, but not limited to, roofs, pipe chases behind solid walls and certifings, consealed floor coverings, the interior of machinery or equipment, or water and sewer systems. Based on the condition of the identified ACM, these materials do not currently pose a significant environmental threat to the occupants of the Subject Property. ACM do not present a problem when maintained in good condition. However, additional sampling, removal, and disposal arrangements may be necessary should building construction or renovation activities be conducted. Asbestos is a condition outside the scope of ASTM E 1527-13 and is not considered a recognized environmental condition (REC).

## 9.0 RECOMMENDATIONS

Based upon the findings of this investigation, EBI offers the following:

• EBI recommends that a limited subsurface investigation be performed to determine whether the existing UST has adversely impacted environmental conditions at the Subject Property. Estimated cost: \$12,000 - \$16,000



# **10.0 REFERENCES**

Source Reviewed	Date(s)	Source Details
ASTM Designation E 1527-13 Standard Practice for	2013	
Environmental Site Assessments: Phase I		
Environmental Site Assessment Process		
City of Newport Beach Building Division	09/02/2020	https://www.newportbeachca.gov/g overnment/departments/communit y-development/building-division/pe rmit-history-by-address-modificati ons
EDR Aerial Photo Decade Package (Inquiry Number	1938, 1947, 1952, 1963,	EDR, 6 Armstrong Road, Shelton,
6166775.8S) Ship Date: August 24th, 2020	1972, 1977, 1985, 1989,	CT 06484, (800) 352-0050.
	1990, 2005, 2009, 2012, 2016, 9999	
EDR City Directory Abstract (Inquiry Number	1920, 1921, 1922, 1925,	EDR, 6 Armstrong Road, Shelton,
6166775.5S) Ship Date: August 25th, 2020	1926, 1930, 1936, 1941,	CT 06484, (800) 352-0050.
	1945, 1946, 1950, 1952,	
	1955, 1956, 1960, 1961,	
	1965, 1966, 1970, 1971,	
	1975, 1980, 1986, 1991,	
	1992, 1994, 1995, 1997,	
	1999, 2001, 2002, 2004,	
	2009, 2015	
EDR Historical Topo Map (Inquiry Number	1896, 1901, 1902,	EDR, 6 Armstrong Road, Shelton,
6166775.4S) Ship Date: August 24th, 2020	1932,1932, 1935,1935, 1942, 1948,1948, 1949,1949,1950,	CT 06484, (800) 352-0050.
	1948, 1948, 1949, 1949, 1930,	
	1,972,1972,1972,	
	1981,1981,1981,	
	2012,2012,2012,2012	
EDR Sanborn Map Search/Print (Inquiry Number ))	2012,2012,2012	EDR, 6 Armstrong Road, Shelton,
6166775.3S) Ship Date: August 24th-2020		CT 06484, (800) 352-0050.
EDR Radius Map Report (Inquiry Number		EDR, 6 Armstrong Road, Shelton,
06166775.2R) Ship Date: August 25th, 2020	-	CT 06484, (800) 352-0050.

Appendix A

Photographs



1 : View of the Subject Property; 10-story tower portion of the site.



2 : View of the 15-story tower portion of the Subject Property.



3 : View of one of the three-story wings.



4 : Outdoor area for hotel guests.



5 : Outdoor area for hotel guests.



6 : Outdoor area for hotel guests.



7 : Outdoor area for hotel guests.



 $\boldsymbol{8}$  : View of the on-site UST near the receiving dock on north side of the site.



9 : On-site UST.



10 : Receiving dock area.



11 : Paved valet parking area.



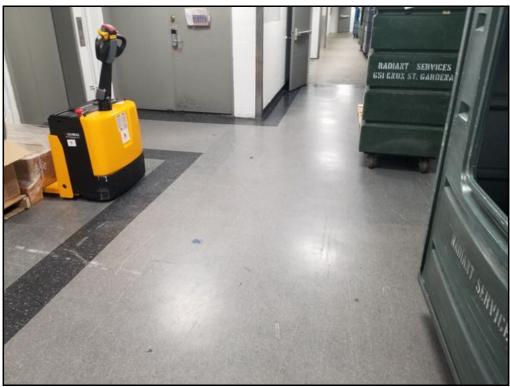
12 : Guest self-parking area.



13 : Trash compactor.



14 : Cardboard baler.



15 : Service areas for hotel staff.



16 : Electronic leak detection system for on-site UST.



17 : Elevator within staff service area.



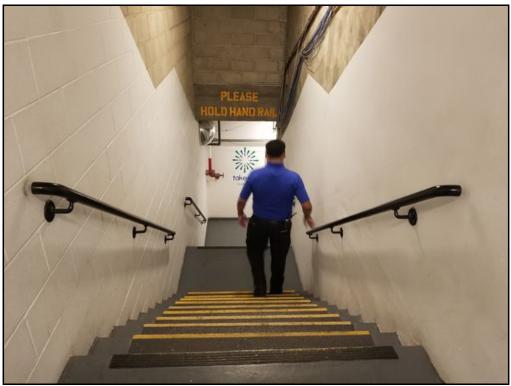
18 : Service areas for hotel staff.



19 : One of two on-site emergency generators.



20 : Day tank associated with an on-site generator.



21 : Stairs to basement level of the Subject Property.



22 : Basement level walkway.



23 : Maintenance room and paint storage area.



24 : Hazardous materials stored in flammables cabinet.



25 : HVAC chemicals.



26 : Interior view of a common guestroom configuration.



27 : Interior view of a common guestroom configuration.



28 : Interior view of a common guestroom configuration.



29 : Interior view of a common guestroom configuration.



30 : Atrium area near hotel lobby.



31 : Hallway leading off hotel lobby.



32 : Pool equipment room.



33 : Pool chemicals.



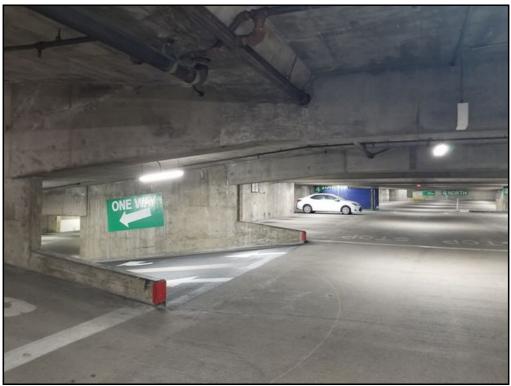
34 : Pool chemicals.



35 : Pool chemicals.



36 : Hydraulic elevator equipment.



37 : Subterranean parking levels.



38 : North adjacent office buildings.



39 : East adjacent commercial building.



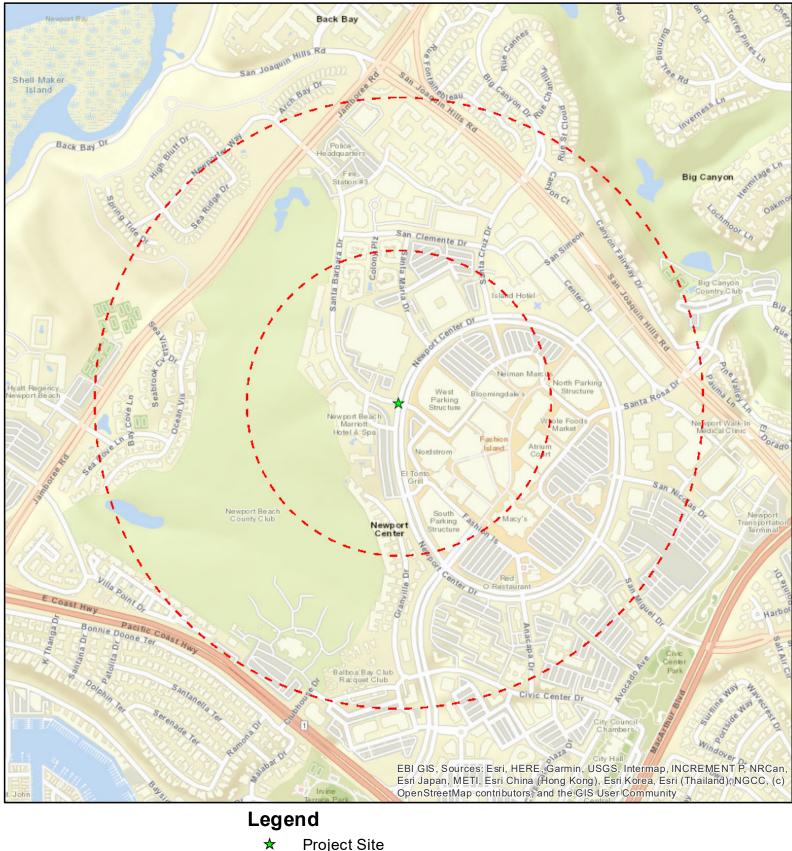
40 : West adjacent golf course.



41 : Northwest adjacent residential building.

**Appendix B** 

**Figures** 

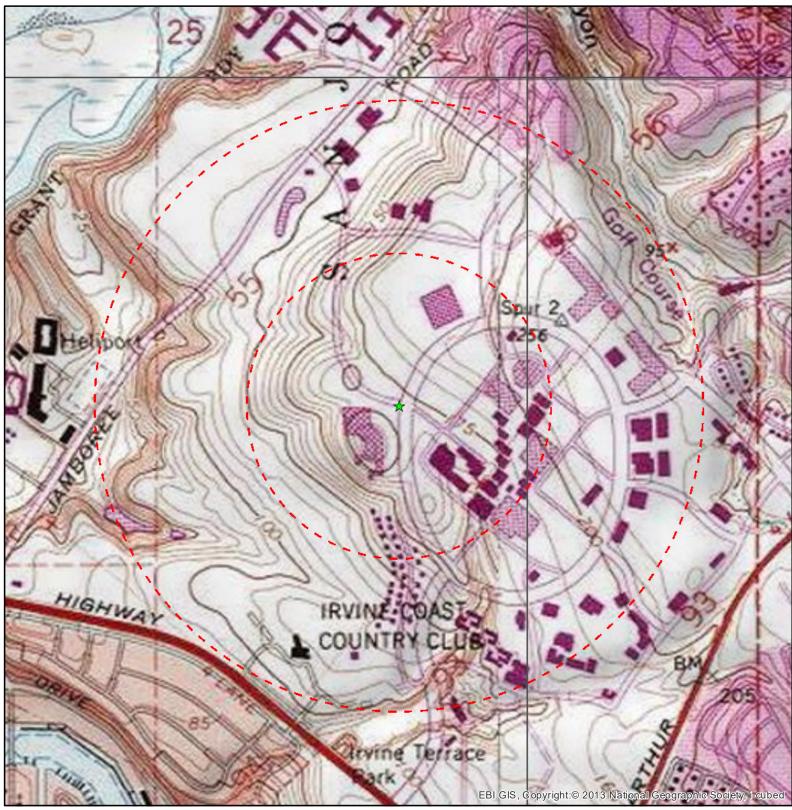


- **Project Site**
- Site Radius at ¼ and ½ mile

Figure 1: Site Location Map

MARRIOTT NEWPORT BEACH 900 NEWPORT CENTER DR **NEWPORT BEACH, CA 92660** 





### Legend

**Project Site** ☆

USGS 24K Quad: Newport Beach OE S, CA 1986, Newport Beach (digital), CA 1986 Site Radius at 1/4 and 1/2 mile Tustin, CA 1986, Laguna Beach, CA 1986

Date: 8/24/2020

Figure 2 - Topographic Map

**MARRIOTT NEWPORT BEACH** 900 NEWPORT CENTER DR **NEWPORT BEACH, CA 92660** 



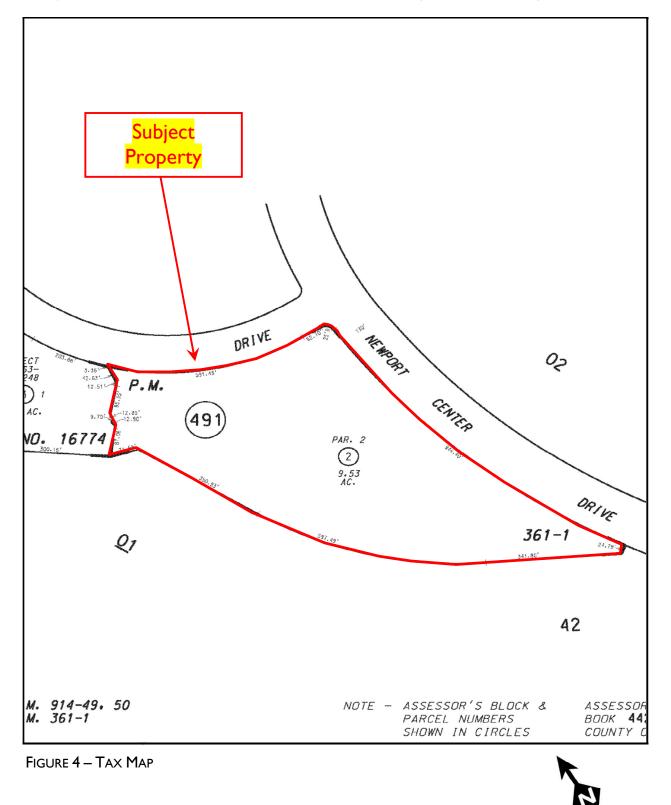


FIGURE 3 – SITE PLAN



Not to scale

Not to scale



# Appendix C

# Pre-Survey Questionnaire and Other Relevant Documentation

#### DOCUMENT TRANSMITTAL SHEET

То:	Date:				
Mr. Kory J. Kramer	August 14, 2020				
Fax number or email address:	Total number of pages including cover: 3				
	annaire and any digital files to:				

Please return completed questionnaire and any digital files to: Barb Hammond – bhammond@ebiconsulting.com

Please submit all hardcopy documentation with a copy of this questionnaire to:
 EBI Consulting
 Attn: Production Group
 21 B Street
 Burlington, MA 01803

**Re: Phase I ESA AAI User Questionnaire for the Subject Property known as or located at:** Marriott Newport Beach, 900 Newport Center Drive, Newport Beach, CA 92660

EBI Project #: TBD

#### PHASE I ESA AAI USER QUESTIONNAIRE (ASTM E1527-13)

Dear User (Client),

Presented below is the User Questionnaire as cited in the Appendix X3 of ASTM Standard E 1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. This questionnaire is designed to address one of the requirements to satisfy the intent of the Standard, as noted in Section 1.1 of ASTM E 1527-13. Specifically, in order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"), the User (the Client) must provide the information addressed below (if available) to EBI. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete.

Thank you,

**EBI** Consulting



 Subject Property Name: Marriott Newport Beach
 EBI Project #: TBD

 Address: 900 Newport Center Drive, Newport Beach, CA 92660

1. Are you aware of any environmental cleanup liens against the Subject Property that are filed or recorded under federal, tribal, state or local law?

Yes No Unknown / Not Applicable

If yes, please attach a copy.

2. Are you aware of any Activity and Use Limitations (AULs), such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

Yes No Unknown / Not Applicable

If yes, please attach a copy.

3. As the user of this ESA do you have any specialized knowledge or experience related to the Subject Property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the Subject Property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? Or, do you have documentation (i.e., Phase I ESAs, Phase II subsurface investigations, Tank Removal reports, remedial reports, asbestos sampling and/or abatement reports, lead-based paint sampling and/or abatement reports, etc.) for the Subject Property that may be relevant to the Phase I ESA?

Yes/ No / Unknown / Not Applicable Comments: OWN AFFILIATE OWNS AND MANAGES NEWPORT BEACH COUNTRY CLUB WHICH IS ADJACENT TO THIS SUBJECT PROPHERY. NOT AWARE OF ANY ISSUES.

4. Does the purchase price being paid for this Subject Property reasonably reflect the fair market value of the Subject Property?

Yes No / Unknown / Not Applicable

If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the Subject Property?

Yes / No

Comments: \_\_\_\_



- 5. Are you aware of commonly known or reasonably ascertainable information about the Subject Property that would help the environmental professional to identify conditions indicative of release or threatened releases? For example, as user,
  - a. Do you know the past uses of the Subject Property?
  - b. Do you know the specific chemicals that are present or once were present at the Subject Property?

- Do you know of spills or other chemical releases that have taken place at the Subject Property? с.
- d. Do you know of any environmental cleanups that have taken place at the Subject Property?

Please attach copies of previous environmental reports prepared for the Subject Property.

6. As the user of this ESA, based on your knowledge and experience related to the Subject Property are there any obvious indicators that point to the presence or likely presence of contamination at the Subject Property?

Yes / No / Unknown / Not Applicable

Comments: \_\_\_\_\_/A

Please be sure to attach copies of documentation, as available.

Completed by:

Name KORY KRAMMA <u>FAULE FOUR PARTNERS LLC</u> Company Name

B/21/2020



## Land Title Inquiries, Inc.

8349 Lorraine Dr. Strongsville, OH 44149

Phone (440) 846-LAND

Email: landtitleinq@aol.com

Order No. 20-581

Subject Property Address: 900 Newport Center Dr., Newport Beach, CA.

Current Owner of Record: HHR Newport Beach LLC

50 year List of Ownership/Env Lien/AUL Report prepared exclusively for:

## **EBI** Consulting

EBI Project No. 1320000294

Effective Date: August 18, 2020

- 1) The Irvine Company held title since at least 1968.
- 2) Marriott Corporation by Deed recorded 1/4/1993 in Document No. 93-03805.

3) HMH Properties Inc. by Deed recorded 8/2/1994 in Document No. 94-0483723.

4) HHR Newport Beach LLC by Deed recorded 3/5/2007 in Document No. 2007000140000.

Land Title Inquiries

Order No. 20-581

### ENVIRONMENTAL LIEN/AUL SEARCH

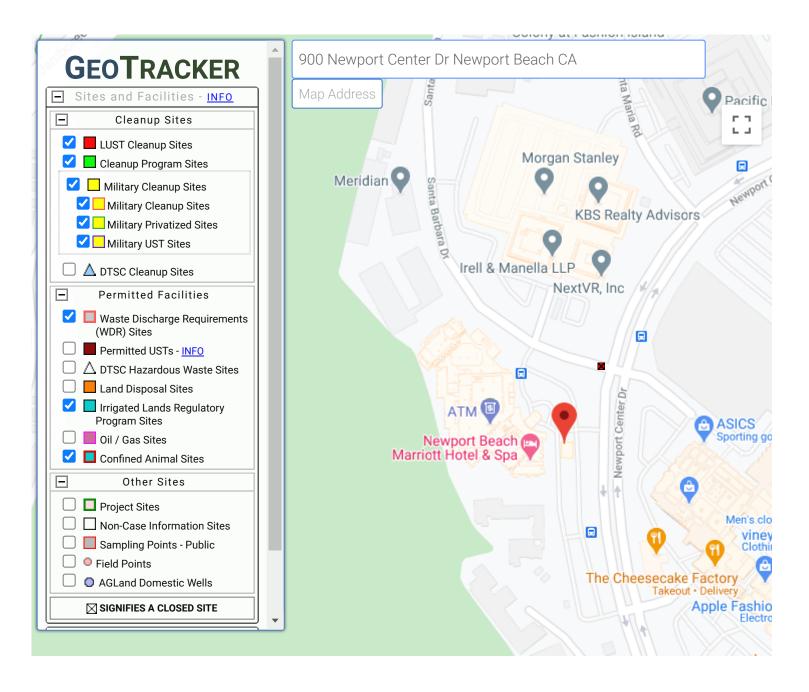
We have done a search of Orange County Recorders Records for Environmental Liens" only on the subject property as identified as 900 Newport Center Dr., Newport Beach, CA. APN: 442-491-02 and find the following:

None found

We have done a search of Orange County Recorders Records for Activity & Use Limitations "AUL's" only on the subject property as identified as 900 Newport Center Dr., Newport Beach, CA. APN: 442-491-02 and find the following:

None found







**I**SITES CURRENTLY VISIBLE ON MAP

Google

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City of Newport Beach

**Building Department** 

PO Box 1768 Newport Beach, California 92658-8915 Permit Counter Telephone (949)644-3288 Inspection Requests Telephone (949)644-3255

Job Address: 9	900 NEW	PORT CENTER	DR Floor: 5	Suite: 510	Bldg: 1	Descripti	ion of Work:	REM (1) GU 2910-2001	ESTROOM/SOUTH T	OWER #510
Inspector Area	n: <u>7</u> 1	Legal Desc: P BK 7	5 PG 33 PAR 1							liispector
Owner: Address:	10400 FEI BETHESD	PERTIES INC RNWOOD RD DA, MD 20817		Contractor: Address:	BRENTWOOD IN 1529 KEEL DRIVE CORONA DEL MA			Architect: Address: Phone:	KIDA GARY 400 N 5TH ST, STE 1 PHOENIX AZ 85004 602-251-0900	·
Phone:	301-380-8	091		Phone:	949-720-1018			Phone:	602-231-0900	State Lic. Gu19551
Applicant: Address:	30250 RA SAN JUAI	), LLC/BLAINE RHEA NCHO VIEJO, STE F N CAP CA 92675	L.	Con State Lic: Lic Expire: Bus Lic: Lic Exp Date:	527484 03/31/2004 BT00015978 09/30/2002			Engineer: Address: Phone:		State Lic:
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Issued:		02/26/2002		Use Zone:	Right: / APF					
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Construction Va	aluation:	\$30,000.00			FEES					
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SHOWER LATH under land	3/11/02	<u>к</u>					WORKERS' COMPENSATION DECLARATION
EXTERIOR LATH	· · ·	,					I HEREBY AFFIRM UNDER PENALTY OF PERJURY ONE OF THE FOLLOWING DECLARATIONS
SCRATCH (PLASTER) (2 DAY)							I HAVE AND WILL MAINTAIN A CERTIFICATE OF CONSENT TO SELF INSURE FOR WORKER
MASONRY PRE-GROUT				110010 1100010 000000	***		PERFORMANCE OF THE WORK FOR WHICH THIS PERMIT IS ISSUED.
							I HAVE AND WILL MAINTAIN WORKERS' COMPENSATION INSURANCE, AS REQUIRED I
a na mana ang ang ang ang ang ang ang ang ang							THIS PERMIT IS (SSUED, MY WORKERS' COMPENSATION INSURANCE CARRIER AND POLIC
MISC. INSPECTIONS:					*******	and and a state of the state of	
							CARRIER
				****	••••••••••••		
							(THIS SECTION NEED NOT BE COMPLETED IF THE PERMIT IS FOR ONE HUNDRED DOLLAI (\$100) OR LESS).
							I CERTIFY THAT IN THE PERFORMANCE OF THE WORK FOR WHICH THIS PERMIT IS ISSUED
							WORKERS' COMPENSATION LAWS OF CALIFORNIA AND AGREE THAT IF ( SHOULD BECOM
PERMIT EXTENSION							SUBJECT TO THE WORKERS' COMPENSATION PROVISIONS OF SECTION 3700 OF THE LABO CODE, I SHALL FORTHWITH COMPLY WITH THOSE PROVISIONS. DATE: 0 A - 26. 0 1 APPLICANT: 10 A SIECCL
1ST EXP. LETTER							
2ND EXP. LETTER							WARNING FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHAI SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL PINES UP TO ONE HUNDRED THOUSAN
		_					DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR SECTION 3706 OF THE LABOR COCE, INTERES /, AND ATTORNEY 3 FEES.
BUILDING FINAL	5/22/02	5				<b></b>	
CERTIFICATE OF OCCUPANCY	1 + = + = = -		**************************************	n gan gan an a		ana ang ang ang ang ang ang ang ang ang	I HEREBY AFFIRM UNDER PENALTY OF PERLUT" THAT IT, ETE IS A COLSTRUCTION LENDING AGENC
<u>an ya ana ana ana ana ana ana ana ana an</u>	Ź			an a	, an		FOR THE PERFORMANCE OF THE WORK FOR WHICH THIS PER JIT IS ISSUED (SEC.3097, CIV.C.).
			ſ			1	LENDER'S NAME
TENANT NAME:			\$ 750			REFUNDED	LENDER'S ADDRESS
							CORRECT. LAGREE TO COMPLY VUITH ALL GITY AND COUNTY C XDINAMOLIS AND STATE LAWS RELATION
			DATE 4/	5102			TO BUILDING CONSTRUCTION, AND HER'BY AU, HO. JZE REPRESENTATIVES OF T IS COUNT, TO ENTE UPON THE ABOVE MENTIONED PROPERTY FOR INSPECTICY PURPOLES
TYPE OF BUSINESS USE:			TO: Down	S.I			RAND TIEGEC
				- origet			PERMIT LE DAME (PRIME
			1500	Keel DY			10 Aligerel
			ł	e del Ma			I SIGNALIKE OF PERMITTERY

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City of Newport Beach

**Building Department** 

CIP Permit No: **<u>B2002-0530</u>** 

PO Box 1768 Newport Beach, California 92658-8915 Permit Counter Telephone (949)644-3288 Inspection Requests Telephone (949)644-3255

-											-	-
Job Address: 9	00 NEV	VPORT CENTER [	DR Floor:	Suite:	Bidg: 1		Desc	ription of Work:		UESTROOM/SOUTH " VAL PMT #B2001-3847	TOWER #510	
Inspector Area	: <u>7</u>	Legal Desc: P BK 75	PG 33 PAR 1								4	De.
Owner: Address:	1040 <b>0 F</b> E	DPERTIES INC RNWOOD RD DA, MD 20817		Contractor: Address:	1529 K	TWOOD IN (EEL DRIVE NA DEL MAI			Architect: Address:	KIDA GARY 400 N 5TH ST, STE * PHOENIX AZ 85004	1030	nspector
Phone:	310/380-6	•		Phone:		0-1018			Phone:	602/251-0900	State Lic: C01933	
Applicant: Address:	30250 RA	G, LLC/BLAINE RHEA NCHO VIEJO, STE F N CAP CA 92675		Con State Lic: Lic Expire: Bus Lic:	527484 03/31/2 BT000	2004			Engineer: Address:			
Phone:	949/234-1			Lic Exp Date:					Phone:		State Lic:	
Code Edition : Type of Constru Occupancy Gro		97 I		Workers' Com Carrier: Policy_No:	STATE	Insurance E FUND 8-0015177			Designer: Address:			
Added/New sq. Added/New sq.	ft. Bidg:	:		Expire:	01/01/2	2003			Phone:			
No of Stories: No of Units:	-	9		Building Setba	acks Rear: Front: Left:	   			Special Cor	nditions;		
Issued:		03/01/2002		Use Zone:	Right:	1						
Receipt #				Parking Space	es:	FEES		6				
Construction Va	aluation:	\$32,500,00		_		_ ·						
Building Permit Plan Check Fee Supplemental: Investigation Fe Clean Up Depo Energy Complia Fair Share:	e: ee: osit:	\$384.60 \$276.91 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Microfilm: Excise Tax : Park Ded: SJH Trans: San Dist: Ca Seismic Sa Disabled Revi	-		Hazardous Add Fire De Other Fee:		\$0.00 \$0.00 \$0.00		ire Department: Plan Review Fee: Inspection Fee: Planning Department: Counter Review : Zoning Plan Check: OverTime Plan Check Fi	\$0. \$0. \$0. \$0. \$0. \$0.	00 00 00
			TOTAL FEE	: <u>\$662.01</u>	ΤΟΤΑ	L PAYMEN	NT : <u>\$0.00</u>	TOTAL DU	E: <u>\$662.01</u>			
PROCESSED I	BY:		12A			Q	THER DEPA	RTMENT:			· · ·	
ZONING APPR	ROVAL:					P	LAN CHECK	<u>BY:</u>		ł		
FIRE APPROV	<u>/AL:</u>					A	PPROVAL T	D ISSUE:		12 J		
GRADING APP	PROVAL:					<u>v</u>	VORK MUST DR THIS PERI	<u>BE STARTED W MIT BECOMES I</u>	<u>ITH A PERIO</u> NULL AND V	DD OF 180 DAYS FROM 1 OID.	THE DATE OF VAL	<u>IDATION</u> .
PUBLIC WORI	<u>KS</u> :			<u> </u>	$\mathcal{O}_{c}$	217	914					

APPROVALS	DATE	BY			OWNER-BUILDER DECLARATION
FOUNDATION:	***				HEREBY AFFIRM UNDER PENALTY OF PERJURY THAT I AM EXEMPT FROM THE CONTR LICENSE LAW FOR THE FOLLOWING REASON (SEC 7031.5, BUSINESS AND PROFESSIONS CODE: /
ROUGH GRADE					OR COUNTY WHICH REQUIRES A PERMIT TO CONSTRUCT, ALTER, IMPROVE, DEMOLISH, OR REF STRUCTURE, PRIOR TO ITS ISSUANCE, ALSO REQUIRES THE APPLICANT FOR SUCH PERMIT TO
LINE & GRADE CERT/SETBAC	<s< td=""><td></td><td></td><td></td><td>SIGNED STATEMENT THAT HE OR SHE IS LICENSED PURSUANT TO THE PROVISIONS</td></s<>				SIGNED STATEMENT THAT HE OR SHE IS LICENSED PURSUANT TO THE PROVISIONS
ERECTION PADS					- CONTRACTORS LICENSE LAW (CHAPTER 9 (COMMENCING WITH SEC. 7000) OF DLV. 3 OF THE 6 AND PROFESSIONS CODE)) OR THAT HE OR SHE IS EXEMPT THEREFROM AND THE BASIS F
FOOTINGS		1		n an	ALLEGED EXEMPTION ANY VIOLATION OF SEC. 7031.5 BY ANY APPLICANT FOR A PERMIT SUBJE APPLICANT TO A CIVIL PENALTY OF NOT MORE THAN FIVE HUNDRED DOLLARS (\$500);
an a					1, AS OWNER OF THE PROPERTY, OR MY EMPLOYEES WITH WAGES AS THE
SLAB ON GRADE			17		COMPENSATION, WILL DO THE WORK, AND THE STRUCTURE IS NOT INTENDED OR OFFERED FI (SEC. 7044, BUSINESS AND PROFESSIONS CODE: THE CONTRACTORS LICENSE LAW DOES NOT A
				56° W 07888 886 886 8	
		1		والمستعمر والمستعمر والمستعمل والمستعمل والمستعمل والمستعمر والمستعمر والمستعمر والمستعمر والمستعمر والمستعمر	
FRAMING:					ONE YEAR OF COMPLETION, THE OWNER-BUILDER WILL HAVE THE BURDEN OF PROVING THA
DECK SLAB		<u> </u>			
SUBFLOOR					CONTRACTORS LICENSE LAW DOES NOT APPLY TO AN OWNER OF THE PROPERTY WHO BE
ROOF & BUILDING HT		1		1997	IMPROVES THEREON, AND WHO CONTRACTS FOR SUCH PROJECTS WITH A CONTRACTOR(S) L PURSUANT TO THE CONTRACTORS LICENSE LAW.).
EXT. SHEAR/HOLD DOWNS	N		· · · · · · · · · · · · · · · · · · ·	anna ——————————————————————————————————	
GENERAL FRAMING 🧹 🛶	$\rightarrow$				
	×O-				DATE OWNER
n - nan eng andanan dela ana ana ana ana ana ana ana ana ana a		and the second			LICENSED CONTRACTORS DECLARATION
INTERIOR & EXTER	OK	<u></u>		an alde deletation of the a	CHAPTER 9 (COMMENCING WITH SECTION 7000) OF DIVISION 3 OF THE BUSINESS AND PROF
NSULATION	$\langle \rangle $				CODE, AND MY LICENSE IS IN FULL FORCE AND EFFECT
DRYWALL		L			LICENSE CLASSLIC. NO
SUSPENDED CEILING	$\lambda$	1			DATE X3-1-02 CONTRACTOR XBREATE
SHOWER LATH		12			WORKERS' COMPENSATION DECLARATION
EXTERIOR LATH		01		n men ander ander ander an en ander ander ander an en ander ander ander ander ander ander ander ander ander and	I HEREBY AFFIRM UNDER PENALTY OF PERJURY ONE OF THE FOLLOWING DECLARATIONS.
SCRATCH (PLASTER) (2 DAY					I HAVE AND WILL MAINTAIN A CERTIFICATE OF CONSENT TO SELF-INSURE FOR W
MASONRY PRE-GROUT		1	<u>}</u>		COMPENSATION, AS PROVIDED FOR BY SECTION 3700 OF THE LABOR CODE, I PERFORMANCE OF THE WORK FOR WHICH THIS PERMIT IS ISSUED.
		****	$+ > \overline{\epsilon}$	an a <mark>n 1997 an </mark>	
······································					I HAVE AND WILL MAINTAIN WORKERS' COMPENSATION INSURANCE, AS REQU
WISC. INSPECTIONS:			· /		THIS PERMIT IS ISSUED, MY WORKERS' COMPENSATION INSURANCE CARRIER AND NUMBER ARE:
MIGC. INSPECTICINS.		1			CARRIER
			***		
				**************************************	
					(THIS SECTION NEED NOT BE COMPLETED IF THE PERMIT IS FOR ONE HUNDRED I (\$100) OR LESS).
					I CERTIFY THAT IN THE PERFORMANCE OF THE WORK FOR WHICH THIS PERMIT IS I
					WORKERS' COMPENSATION LAWS OF CALIFORNIA AND AGREE THAT IF (SHOLLD)
PERMIT EXTENSION					SUBJECT TO THE WORKERS' COMPENSATION PROVISIONS OF SECTION 2000 OF TA CODE, I SHALL FORTHWITH COMPLY WITH THOSE PROVISIONS.
ST EXP. LETTER			9999918		DATE: X3-01-02 APPLICANT ALMAN
ND EXP. LETTER			**************************************		WALKING: FAILURT TO FETURE WORKERS' COMPENSATION COVERAGE S STLANFUL, AN
			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		SUBJECT ALTEMPLOYER TO URIMINAL PENALTIES AND CIVIL FINES UP TO GAE HUNDRED TH DULARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED
	2/20/-1				FECTION 37% OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.
BUILDING FINAL	3/22/02				CONSTRUCTION LENDING AGENCY
CERTIFICATE OF OCCUPANCY	1				I HEREBY AFFIRM UNDER PENALTY OF PERJURY THAT THERE IS A CONSTRUCTION LENDING FOR THE PERFORMANCE OF THE WORK FOR WHICH THIS PERMIT IS ISSUED (SEC.3097, CIV.C.).
					LENDER'S MAME
TENANT NAME:					LENDER'S AMDRESS
			\$	REFUNDED	I CEPTIFY THAT I HAVE READ THIS APPLILATION AND STATE THAT THE ABOVE INFORM
	-				CORRECT. LAGREE TO COMPLY WITH ALL CITY AND COUNTY ORDINANCES AND STATE LAWS R
			DATE		TO BUILDING CONSTRUCTION, AND HEREBY AUTHORIZE REPRESENTATIVES OF THIS COUNTY TO UPON THE ABOVE-MENTIONED PROPERTY FOR INSPECTION PURPOSES.
TYPE OF BUSINESS USE:			то:		X BON SIGTEC
				、	PERMITTEL MARE (PRIN Y
				ء 11	X 1 1 1 20301-0
		1			SIZENTERE OF PERIOD & CONTRACTOR

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### City of Newport Beach

#### FIREPROT Permit No: F2002-0050

PO Box 1768/3300 Newport Blvd., Newport Beach, California 92658-8915 Permit Counter Telephone (949)644-3288/3289 Inspection Requests Telephone (949)644-3255

Job Address: S	900 NEWPORT CENTER DR	<u>R</u> Bldg: 1	Floor: 5	Suite: 510	Description of Work:	FIRE SPRINKLERS/TI	
noncetor Area	7		Legal Desc.:			<u>0302-2002</u>	Inspector
Inspector Area			Legal Desc				TO CA
Owner:	HMH PROPERTIES INC		Contractor:	COSCO FIRE PR		Architect:	*Op
Address:	10400 FERNWOOD RD		Address:	321 E GARDENA BI GARDENA CA	LVÐ	Address:	
Phone:	BETHESDA, MD 20817		Phone:	714/974-8770		Phone:	State Lic:
Applicant:	COSCO FIRE PROTECTION INC		Con. State Lic. :	577621		Engineer:	
Address:	321 E GARDENA BLVD		Lic Expire:	09/30/2003		Address:	
	GARDENA CA		Bus. Lic.:	BT00022773			
Phone:	949/975-0766		Lic Exp Date:	07/31/2002		Phone:	State Lic:
Edit Code:	97		Workers' Compe	ensation Insurance	•	Designer:	
Type of Constru	uction:		Carrier:	ZURICH INS CO		Address:	
Occupancy Gro			Policy No:	WC3520373			
Added /New sq			Expire:	01/07/2003		Phone:	
Added /New sq No of Stories. :	-		issued :	02/14/2002		Special Conditions:	
No of Units :			135464.	V2.14/2002			
				FEES			
Construction Va	aluation: \$450.00						
Fire Plan Checl	k Egg	\$106.00				<b>\$0</b> .00	
Fire Permit/ Ins		\$106.00				\$0.00	
Record Manage		\$2.50				•	
Investigation Fe		\$0.00					
	-	TOTAL FEE	· \$214 50	TOTAL PAYMENT	: \$0.00 TOTAL DUE	· \$214 50	
	h .		. 9214.00				
PROCESSED	ev. the	A		0	THER DEPARTMENT:		
PROCESSED		V		<u>×</u>		•	
						DERacema	L
ZONING APPR	<u></u>			<u>PI</u>	<u>_AN CHECK BY:</u>	D6Racemo	
	,			•		-lng	
FIRE APPROV	<u></u>			A	PPROVAL TO ISSUE:		
	WORK MUST BE STAR	<u>TED WITHIN .</u>	A PERIOD OF 18	0 DAYS FROM THE	DATE OF VALIDATION OR T	HIS PERMIT BECOMES NULL ANI	) VOID.
			-				16919
	n an					$1/0 \rightarrow$	MMI I
		<u>.</u>					
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APPROVALS	DATE	BY	COMMENTS	OWNER-BUILDER DECLARATION
FIRE PROTECTI	ION		որուն բարութարը ցորոցանցինին մինչակիչի անիչը չուրդի ուրը էլ է ՌՈՆ քրվել է ունչ համիրը է որոչ է է է է էլ էլ է է Այս համիրը է հայտութաններին հանրակիչը հայտությունը։ 	LICENSE LAW FOR THE FOLLOWING REASON (SEC 7031.5 BUSINESS AND PROFESSIONS CODE ANY CITY
UNDERGROUND ROUGH PIPE	ar jir a an a		бласт, пак, пак, пак, пак, пак, пак, пак, пак	💈 OR COUNTY WHICH REQUIRES A PERMIT TO CONSTRUCT, ALTER, IMPROVE, DEMOLISH, OR REPAIR ANY 💈
THRUST BLOCKS EXCAVATION				ि STRUCTURE PRIOR TO ITS ISSUANCE ALSO REQUIRES THE APPLICANT FOR SUCH PERMIT TO FILE A हू हे SIGNED STATEMENT THAT HE OR SHE IS LICENSED PURSUANT TO THE PROVISIONS OF THE F
UNDERGROUND PIPING FLUSH	2 · · · · · ·			CONTRACTORS LICENSE LAW (CHAPTER 9 (COMMENCING WITH SEC 7009) OF DIV 3 OF THE BUSINESS
UNDERGROUND HYDRO TEST		филен с нестикистики. 1		ALLEGED EXEMPTION ANY VIOLATION OF SEC. 70315 BY ANY APPLICANT FOR A PERMIT SUBJECTS THE APPLICANT TO A CIVIL PENALTY OF NOT YORE THAN FIVE HUNDRED DOLLARS (\$600)
UNDERGROUND/BACKFLOW APRV.	ang an ang ang ang ang ang ang ang ang a	1. 1		$\{1\}$ ). As owner of the property or my employees with wages as their sole $\{1\}$
SPRINKLER HYDRO TEST		*	ν Στο το ποιο προσφαρία στο ποιο προσφαρία του το του του ποροσφαρία το το ποιο ποιο το το του στο ποιο ποιο το τ Το ποιο το ποιο προσφαρία που το ποιο ποιο ποιο ποιο προσφαρία το το ποιο ποιο το το του στο ποιο ποιο το το πο	COMPENSATION VALUED THE WORK AND THE STRUCTURE IS NOT INTENDED OR OFFERED FOR SALE & COMPENSATION VALUED OR OFFERED FOR SALE & COMPENSATION FOR THE CONTRACTORS LICENSE LAW DOES NOT APPLY TO BE
				AN OWNER OF PROPERTY WHO BUILDS OR IMPROVES THEREON, AND WHO DOES SUCH WORK HIMSELF.
SPRINKLER FLOW TEST	211	1		NOT INTENDED OR OFFERED FOR SALE, IF, HOWEVER, THE RULLOING OR IMPROVEMENT IS SOLD WITHIN ONE YEAR OF COMPLETION THE DWINER BUILDER WILL HAVE THE PURDEN OF PROVING THAT HE OR GHE.
	3/1/02/	1×		NONOT BUILD DE MAPROVE FOR THE PURPOSE OF SALE)
STANDPIPE HYDRO TEST		{		CONTRACTORS TO GONSTRUCT THE PROJECT (SEC 7044, RUSINESS AND PROFESSIONS CODE THE
STANDPIPE FLOW TEST	and the	) 	· {	Contractors liquinge law does not apply to an owner of the property who builds or $i$
STANDPIPE ROUGH PIPE			י די העק איירט א דע איר איר דעינע רו (אונע געניט איירט אירט אירט אירט אירט איירט איירט איירט איירט אירט א	PURGUANT TO THE CONTRACTORS LICENSE LAW).
CHEM SYSTEM FUNCTION TEST		1	n Na mananana na manana manana ana manana ana	[ ] I AM EXEMPT UNDER SEC
CHEM SYSTEM APPROVAL			•	
The second s	TTOMATO, WATER.		· · · · · · · · · · · · · · · ·	DATEOWNER
FIRE ALARM SYS				LICENSED CONTRACTORS DECLARATION
ROUGH WIRING				INEREBY AFFIRE UNDER PENALTY OF PERULY THAT I AM LICENSED UNDER PROVISIONS OF CHAPTER 9 (COMMENCING WITH SECTION 7009) OF DIVISION 3 OF THE SUSINESS AND PROFESSIONS
SYSTEM FUNCTION TEST				CODE AND MY LICENSE IS IN FULL FORCE AND EFFECT
CENTRAL STATION MONITOR				
				DATE X2-14-02 CONTRACTOR X CARLY DOS
		1	neue menere inter-z nee termaantisconductischer het scherze rodz soos a contoantisco voorsoornaa.	WORKERS' COMPENSATION DECLARATION
FIRE MISC.	· 4.5	CARTER CALL AND AND THE REPORT OF		I PEREBY AFFIRM UNDER PENALTY OF PERJURY ONE OF THE FOLLOWING DEC: ARATIONS
TANK REMOVAL		1	ter etter med grinnling og nig farstinnin i vere voor verberenning verver, oort provingen verijn ve i 1. 1.	HAVE AND WILL MAINTAIN A CERTIFICATE OF CONSENT TO SELF-INSURE FOR WORKERS
TANK INSTALLATION/TEST			• • • • • • • • • • • • • • • • • • •	COMPENSATION AS PROVIDED FOR BY SECTION 3700 OF THE LABOR CODE FOR THE PERFORMANCE OF THE WORK FOR WHICH THIS PERMIT IS ISSUED
TANK PIPING PRESSURE TEST	1 1		inte - series and an and the series and an	I HAVE AND WILL MAINTAIN WORKERS' COMPENSATION INSURANCE, AS REQUIRED BY
MEDICAL GAS PIPING TEST	******			SECTION 3700 OF THE LABOR CODE, FOR THE PERFORMANCE OF THE WORK FOR WHICH THIS PERMIT IS ISSUED, MY WORKERS' COMPENSATION INSURANCE CARRIER AND POLICY
CROSS CONNECTION TEST			y provinsi ya na	NU/BER ARE
	*****	··· •• · · · • • • • • • • • • • • • •		CARRER
MISC. INSPECTIC	)NS <sup>,</sup>		4 A real real real manual size levels related production of the second side delay rule inclused. Not size place place allow the delayed by a solution	
		· · · · · · · · · · · · · · · · · · ·	ուսուն հարցերությունը՝ մեն է հարցերին տեղուցների հարցերին և հերկել բննդի տեղենի հորում է չուր է հարցեկարություն Հերկ Հ	(THIS SECTION NEED NOT BE COMPLETED IF THE PERMIT IS FOR ONE HUNDRED DOLLARS
1	ана и страна и страна И		, а систи ти ранк ими имала сталование и систика. Нароски систика систика и има саловат с сражет се наколеми и с С	(\$100) OR LESS) I CERTIFY THAT IN THE PERFORMANCE OF THE WORK FOR WHICH THIS PERMIT IS ISSUED,
		*******		54 CHARLE NOT EMPLOY ANY PERSON IN ANY MANNER SO AS TO BECOME SUBJECT TO THE
L	· · · · · · · · · · · · · · · · · · ·	·	) An transmitsion yn mei afri a raam yn a'r ar argera a gwleidig yn ragar a gwleidig yn yw ar yn anna a'r yr ywyn A g	AURILECT TO THE WORKERS' COMPENSATION PROVIDIONS OF RECTION 3700 OF THE LABOR
· · · · · · · · · · · · · · · · · · ·			n an	TATE LEID-07 ADDITIONT 10 DIA
				WARNING: FAILURE TO SECURE WORKLING COMPLING. HOW SOVERAGE IS UNLAWFUL, AND SHALL
				SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100.000) IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN T
	· · · · · · · · · · · · · · · · · · ·	••••••••••••••••••••••••••••••••••••••	an disang na milaya ka sa an dina sa sa mataona 10 mila na sa	SECTION 3706 OF THE LABOR CODE, INTSPEST AND ATTORYS IS FEES
			ուսումելումն անա առաջացան ուները մարդան են են հերոնում է է են ու են է են է են են են են են ու ու են է է է է է է է է է է է է է է է է է է	CONSTRUCTION LENDING AGENCY
· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · ·	مەر سىلىم مۇر مە	а мадоно сполоточно или окол вологодировали из повостокаци, станова на окол станова и станова, советска са костокова и и на советска и на советската на	LHEREBY AFFIRM UNDER PENALTY OF PERJURY THAT THERE IS A CONSTRUCTION LENDING AGENCY FOR THE PERF 07 % INCE (IF THE MURK FUR V, NICH 1. 11S PERL ); [LISSUED, SLC, 309.; CIV,C]
$\sum_{i=1}^{n} (1-i) (1-i$	Not come d'un e l'en Citrano.			LENDER'S NAME
с	 ۲۰۰۰ این میں		• • • • • • • • • • • • • • • • • • •	
			11/1/1/1/18/2017 01.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	I CERTIFY THAT I HAVE READ THIS APPLICATION AND STATE THAT THE ABOVE INFORMATION IS
			уни на линин начин болоо со оказарта и констранти страть стратик, констрания и произон и констранти и констран 	CORRECT I AGREE TO COMPLY WITH ALL-CITY AND COUNTY ORDINANCES AND STATE LAWS RELATING TO BUILDING CONSTRUCTION, AND HEREBY AUTHORIZE REPRESENTATIVES OF THIS COUNTY TO ENTER
				UPON THE ABOVE MENTIONED PROPERTY FOR USPECTION PURPOSES
n - Server and in the end of the		£	ра с сполостичира и ещени официи с меноналистичники констеплении им состанор ими и состание ими состанование и По с сполостичира и ещени официи с меноналистичники констеплении ими ими состанов ими ими ими и с с с с с с с с	XCAR- TOOL
FINAL	mala	h		PERMITHENDED PRIMITING STATES AND A STATES AND A STATES
	101			SIGNATURE OF PERMITTEE

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# City of Newport Beach

**Building Department** 

# ELECTRICAL Permit No: E2001-2004

PO Box 1768/3300 Newport Blvd, Newport Beach, California 92658-8915 Permit Counter Telephone (949)644-3288 Inspection Requests Telephone (949)644-3255

	Job Address: <u>900 NEWF</u> Inspector Area: <u>7</u>	Code Edit:				ite: 510 Desc BK 75 PG 33 PAR 1	ription of		B2001-38			ector
	Owner: HMH PROPER Address: 10400 FERNV BETHESDA, 301-380-8091 Issued Date: 02/26/2002 Processed By:	0000 RD MQ 20817		Addr Phor Con. Lic E Bus.	ne: State Lic. : xpire:	BRENTWOOD INTERNATIONAL 1529 KEEL DRIVE CORONA DEL MAR CA 92625 949-720-1018 527484 03/31/2004 BT00015978 09/30/2002						
	New Construction Residential Multi-Family01-2 Family01-2 Family05ervice 0 to 600V up to 200A 0 to 600V over 200A 0 Over 600A/1,000A0	Receptor           \$0.00         Fixtures           \$0.00         Sep Circ           \$0.00         Sep Circ           \$0.00         Branch           \$0.00         Branch           \$0.00         Time Circ	s cuit Circuit Id Circuit locks	/Outlet 5 5 0 0 0 0	\$4.85 \$4.85 \$0.00 \$0.00 \$0.00 \$0.00	FEE <u>Motors/Transformers (HP/KVA)</u> 0 to 1 HP/KW/KVA 1 to 10 HP/KW/KVA 10 to 50 HP/KW/KVA 50 to 100 HP/KW/KVA over 100 HP/KW/KVA Piggy Back / Temp Power	0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		Temp Power Pole Temp Underground Sub Panel Record Managment Fee : Investigation Fee Plan Check Issuance Supplemental Fee	0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.50 \$0.00 \$2.42 \$20.45 \$0.00
(	WORKERS' COMPENSATION DECLARA there and will maintain a certificate of the work for which this permit is	jury that I am licensed under ; lect. Contract NIION I hereby offirm under e of consent to self-insure for issued.	provisions of C lor: <u>BRENTWO(</u> penally of pe workers' comp	<b>DD INTERI</b> rjury one ensalion, :	Commencing w NATIONAL e of the follow as provided for	MENT: <u>\$2.42</u> ////////////////////////////////////	and Profes	sions code	E: <u>\$30.65</u>	<u>Approvals</u> Grounding Electro Underground Underslab/Floor	de	<u>Inspector/Date</u>
	My workers' compensation insuran Carrier: <u>STATE FUND</u> Policy number This section need not be comp i certify that in the performance of the w of California, and agree that if I should b Date: $D - 2 - 6 - 20$ Warning: Failure to secure workers' com	er: <u>229-98-0015177</u> Expl leted if the permit is fo ork for which this partit is sign ecome subject to the work as	re : <u>01/01/200</u> r one hundi uer, Ishall nut / compensation	employ a provision	ny person in ar	ny manner so as to become subject to the work	with those pr	) sation law ovisions.	vs	Rough Conduit Wa Rough Wiring Ceil Rough Service Temp Power	ings	3/1/02
	(\$100,000), in addition to the cost of con I hereby acknowledge that I have reach comply with city and state laws regular'in California relating to workmen's compon <b>Permittee Name (Print)</b> Signature of permittee:	his application; the life hipping g construction; and in doing i sedon insurance.	ation of an iso	owed far ized then	nd that i am the eby, no person	te, interest, and altorney's fees. e owner, or duly authorized agent of the owner. will be employed in violation of the labor code $\frac{1529}{02-26.02}$	of the state		262	Utility Co. Notified Final WORK MUST BE STA DAYS FROM THE DA PERMIT BECOMES F	ATE OF	$\frac{3/22/02}{\sqrt{21/02}}$ WITHIN A PERIOD OF 180 VALIDATION OR THIS VOID. $\frac{1}{9} - (7574)$

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**Building Department** 

# MECHANICAL Permit No: H2001-1294

PO Box 1768/3300 Newport Blvd., Newport Beach, California 92658-891 Permit Counter Telephone (949)644-3288

Inspection RequestsTelephone (949)644-3255

Job Address: 900 NEWPORT CENT	ER DR Bldg: 1 Floor:	5 Suite:	510	Description	of Work: MECHANICAL	SOUTH TOWER #510
Inspector Area: 7 Code Edit: 97	Legal Desc.:	P BK 75 PG 33 PAR	1	<u>B2001-3847</u>	In	spector
Owner: KMH PROPERTIES INC Address: 10400 FERNWOOD RD BETHESDA, MD 20817 Phone: 301-380-8091 Issued Date: 02/26/2002 Processed By:	Contractor: Address: Phone: Con. State Lic. : Lic Expire: Bus. Lic.: Lic. Exp Date:	BRENTWOOD INTE 1529 KEEL DRIVE CORONA DEL MAR 949-720-1018	RNATIONAL	<u>INSPEC1</u>	<u>FOR NOTES</u>	
HVAC Items	Boilers & Compressors		Ventilation	·		
Furnacesup to 100k Btd/hr\$0.00over 100k Btu/hr\$0.00Wall/Floor Heaters\$0.00Heat Pumps & Package Units	up to 3KP 00 over 3HP to 15HP 00 over 15HP to 30HP 00 over 30HP to 50HP 00 over 50HP 00	\$0.00 \$0.00 \$0.00 \$0.00	Bathroom Fan Exhaust Fan Attic Fan Down-Draft Fan Residential Hood	0 \$0.00 1 \$5.70 0 \$0.00 0 \$0.00 0 \$0.00	VAV Box Other	0 \$0.00 \$0.00 \$0.00
up to 100k Btu/hr       \$0.00         up to 500k Btu/hr       \$0.00         up to 1M Btu/hr       \$0.00         up to 1.75M Btu/hr       \$0.00         over 1.75M Btu/hr       \$0.00	<u>Misc liems</u> Fire Dampers () Gas Line () Metal Fireplace () ICBO App.#-	\$0.00	Commercial Hood Repair/Alter/Add <u>Air Handling Units</u> up to 10k cfm over 10k cfm	0 \$0.00 0 \$0.00 1 \$7.95 0 \$0.00	Record Management Fee: Investigation fee Plan Check Issuance Supplemental Fee	\$0.50 \$0.00 \$3.41 \$20.45 \$0.00
WORKERS' COMPENSATION DECLARATION: 1 hereby affirm I have and will maintain a certificate of consent to sel for which this permit is issued. I have and will maintain workers' compensation insur My worker's compensation insurance carrier and policy mi Carrier: STATE FUND Policy number: 229-98-0015ft (This section need not be completed if the p	<u>Contractor</u> : <u>BRENTWOOL</u> n under penalty of perjury one of the follow f-insure for workers' compensation, as prov ance, as required by Section 3760 of the lab umber is : <u>77</u> Expire : <u>01/01/2003</u> ermit is for one hundred dollars ()	DINTERNATIONAL ing declarations: ided for by Section 3700 of or code, for the performan \$100 or less),	f the labor code, for the performation of the work for which this per	ance of the work mit is Issued.	<u>Approvals</u> Underslab/Floor HVAC/Hood - Rough Fireplace -Rough Gas Test Fireplace - Final	s/1/02
Varing: Failure to secure workers' compensation covera thousand dollars (\$100,000), in addition to the cost of comp	permit is issified if shall not employ any per- the workers' comparation provisions of s Applicent Signature :	son in any mariner so as to ection 3700 of the rabor co er to criminal penalties and	de, 1 shall forthwith comply with	compensation laws those provisions.	HVAC/Hood - Final	3/2/02 4
I hereby acknowledge that I have read tuils application; the comply with city and state laws regulating construction an California relating to workmen's companyion insurance	at the intermation given is collect; and that nd in doing the weak authorized thereby, we	i am the owner, or duly aut	horized agent of the owner. I agr	16 2(2(6 OI	92625	
Permittee Name (Print) <u>kow</u> Signature of permittee:	, EGCC Address:	1529	KEEL DIE	<u>2 (</u>	WORK MUST BE STARTED W DAYS FROM THE DATE OF N PERMIT BECOMES NULL AN	ALIDATION OR THIS



**City of Newport Beach** 

**Building Department** 

PO Box 1768/3300 Newport Blvd., Newport Beach, California 92658-8915 Permit Counter Telephone (949)644-3288 Inspection Requests Telephone (949)644-3255

b Address: <u>900 NE</u>	WPORT CE	NTER DR Bldg	g: 1 4	Floor: 5	Suite: 510	De	scription (		JMBING/SO )01-3847	UTH TOWER #	1510	
idress: 10400 F	Code E SOPERTIES IN ERNWOOD R SDA, MD 20	IC D	-	l Desc.: ractor: ess:	P BK 75 PG 33 PAR 1 BRENTWOOD INTERNA 1529 KEEL DRIVE CORONA DEL MAR CA 9				INSPECTO	<u>R NOTES:</u>		Inspector
one: 301-380 aued Date: 02/26/20 ocessed By: athroom Fixtures lifet 1 det 0 th Tub 1 sower Stall 1 ash Basin 1 dro-Mass Tub 0 cor Sink 0	-8091	Floor Drain <u>Kitchen Fixtures</u> Kitchen Sink: Garbage Disp Bar Sink Vegetable Sink Ice Maker Dishwasher Lndry/Trap	Lic E Bus.	State Lic. : xpire:	949-720-1018 527484 03/31/2004 BT00015978 09/30/2002 FEES Regulator Lawn Sprinkler <u>Misc</u> Water Piping Water Softener Water Heater Gas up to 4 outlets Gas over 4 outlets Backflow up to 2"	0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Roof Drai Grease Tr	b (Fountain ( Fountain ( In ( rap ( Iterceptor (	0 <b>\$0.00</b> D <b>\$0.00</b>	Sewer At	Management Fee: \$0.8 ation \$0.00 eck \$7.95
what my license is in full fo	alty of perjury that arce and effect.			pter 9 (comme	PAYMENT: <u>\$7.95</u>		f the Business		<b>;E: <u>\$52.75</u></b> code,	Approvals		Inspector/Date
I have and will maintain a for whick this permit is issu- I have and will maintain v My workers' compensation <b>Carrier: <u>STATE FUND</u> P his section need not</b> entify that in the performan California, and agree that	a certificate of con red. vorkers' compense on insurance carrie ralicy number: 2 be completed ce of the work for if I should become	eby affirm under penalty of p issent to self-insure for workers stion insurance, as required b ir and policy number is: 29-98-0015127 Expire : 01/0 d if the permit is for on which this parmit bissued, fat a subject to the worke staco.n	Compens y Section ( <u>11/2003</u> lie hundr hal not arr pur. Clion	e of the followir sation, as provi 3700 of the lab red dollars   nploy any pers provisions of Si nt Signature :	ded for by Section 3700 of the la tor code, for the performance of	ibor co the w ne sub ihall fo	ork for which ject to the wi	this permit is issu prkers' compens ly with those pro	ed. ation laws	Soil Pipe (gr Sewer Water Pipe ( Gas Pipe (gr Plumbing (ro Gas Pipe (ro Water Heate	ground) ·ound) ough) ough)	3/1/2 /M
usand dollars (\$100,000), ir	h addition to the con- have read this opposite ws regulating hons his compensation t int]	ert of compart sation, dame 3. plication; that the information truntion; an t in doing the wi insurance,	s as pruvi n given is c crk authari	ided for in test forrect; and the ized (hereby, n	ion 3706 of the labor code, inter nit i am the owner, or duly author to person will be employed in vic	rest, ar rized a plation	d attorney's f gent of the o of the labor $c$	ees. wner, I agree to	e of		fied <u>BE STARTED</u> THE DATE O OMES NULL /	3/22/02- WITHIN A PERIOD OF 180 DE VALIDATION OR THIS AND VOID. T- N 574



# City of Newport Beach - Building Division

100 Civic Center Drive, Newport Beach, CA 92660 Permit Counter Phone (949)644-3288

Combination Type - CIP ELEC MECH PLUM



# COMB Permit : X2013-3138

Project No : 2654-2013

Inspection Requests Phone (949)644-3255

	900 NEWPORT CENTER		HARBOR POINTE BLDG	G MARRIOTT"				Issued Date :	1 N -	
Inspector Are	ea: <u>7</u>	Legal Desc.:	P BK 75 PG 33 PAR 1					440	MEn.	~
Owner:	HHR NEWPORT BEACH	I LLC	Contractor:	HANSEN COL	D STORAGE CONSTRU	JCTION	Architect:		PECT	n
Address:	PO BOX 579 LOUISVILLE, TN 37777		Address:	4410 DISTRIC VERNON CA		Address:				
Phone:			Phone:	323-846-5676		Phone:		State Lic:		
Applicant: Address: Phone:	HOCKINSON WESLEY 4410 DISTRICT BLVD VERNON CA 90058 323-846-5676		Con State Li Lic Expire: Bus Lic: Lic Exp Date	01/31/2015 BT30045402		Engineer: Address: Phone:	THOMAS L 10372 SW F TIGARD OF 503-317-102	BONANZA WAY 8 97224	8785 <sub>ు</sub> ు	di la
Code Edit :	2010		Worker's Compen			Designer:			553555	ు ఐ
Type of Cons	struction:		Carrier:	INS CO OF TH		Address:			a a a a a a a a a a a a a a a a a a a	330 <b>000</b> 3 3
Occupancy C Added /New	sq.ft. Bldg: 0		Policy No: Expire:	WSD5003182 01/01/2014	03	Phone:			۔ د	ີ 3 ຊ ມີ 3 ຊ ວິດ 3
Added /New No of Stories	sq.ft.Garage: 0 .: 0		Building Setbacks	Rear: I		Special Co	onditions:		ت ر دیاردی د	່ວ ວ ວິວ ລ ວິວ ວ
No of Units : Bidg Height:	0		-	Front: / Left: /					ددين د	00 0 00000
Bidg Sprinkle	0			Right: /						
Flood Zone:		<del></del>	Use Zone:	Parking Spaces:		Fire Haza	ard Zone : N			<u> </u>
Constructio	on Valuation:\$12,00	0.00							ن <b>د ن د ر</b> ر ر ر ر	ະນຸດເມີນອ
Building Po			Solar System PC :	\$0.00	Planning Department			Fire Department	ີຄດັດດັ	
Plan Chec Overtime F	•		Excise Tax:	\$0.00	Plan check Fee : Fair Share :	:	\$31.25 \$0.00	Fire Inspection: Fire Plan Rev	ິ \$0.00 \$0.00	
Investigati		(	Grading PC Consultant :	\$0.00	SJH Trans :		\$0.00	Demolition Fee	40.00	ļ.
	inagement : \$35.00		Grading Permit Fee:	\$0.00	In-lieu Housing Fee	:	\$0.00	Building Dept Adm	\$0.00	ίί.
Energy Co			Grading PC Fee:	\$0.00	Public Works Departs			General Service	\$0.00	l.
CA Seismi		1	WQ Insp. Fee :	\$0.00	Park Dedication :	\$0.00		Refund Deposit	\$0.00	
Disabled A	,			¢ = 0, 0,0	P/W Plan Check : San Dist :	\$0.00 \$0.00				1
Fee Increa Additional			Electrical %: Mechanical %:	\$59.29 \$50.81	NMUSD Fee:	\$0.00			\$0.00	
Hazardous			Riumbing %:	\$42.35		ψ0.00			\$0.00	
	Green Fee : \$1.00		ambing /s.	+-12.000	· · ·			•	· · · ·	li li
Duning	TOTAL FEE: \$7	778.16	)	Plan Check Fee	: \$327.33	Fee	Due at Perm	it Issuance :	\$450.83	
PROCESSE	D BY:	Å			PUBLIC WO	DRKS APPR	ROVAL:			-
ZONING AP	PROVAL:		MKW		PLAN CHEC	CK BY:	T	1138	<u>}</u>	_
GRADING A	PPROVAL:				APPROVAL				k-	
		÷	PERMITS EXPI	RE 180 DAYS AFTE	R ISSUANCE OR LAST	VALID INS	PECTION.	Contraction of the second seco		

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# DEPUTY 1 INSPECTION 1-800-DEPUTY1 Gen Contr: Man Ben Cold Storage Sub-Contr:

# **Report of Special Inspection**

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nspection Type(s)	$\underline{T}_{1}$	en MA's	er i funnet fra skiller af skiller af skiller af skiller for skiller for skiller for skiller og skiller og skil		A formation of the second s
the fate	<u></u>	- / Million [	] Periodic	[ × ] Cor	ntinuous
nspection Date(s) Describe Inspection Mi <u>3/8 / Trace Hi</u>	ade, including	Locations: D	<u>kserned k</u>	Vacravent &	where and and
2/ Bar Liles 193	<u>) mornars.</u> 33" B. C.	- Detail	6/130-09	23 ~ 0	
Russel men al	and the second second second second second			and and the second s	
96-1-2					
List Tests Made:	name) est (from control to the state of the	<u> </u>			an a
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and a second	T b. Deni				
Fotal Inspection Time	Each Day:				
Date 2 - 13 - 14				an Manania Manania and an ang ang ang ang ang ang ang ang ang	407679-011-11-11-11-11-11-11-11-11-11-11-11-11
Hours				44 Martin Martin Contractor Statement	<u> </u>
List Items Requiring C	Correction, inc	lude uncorrecte	ed items previo	usly listed	na fan fan fan fan fan fan fan fan fan f
an a		Singan	17	and construction of the second se	8. <u>/////</u> 1997.001110/000/00/00/00/00/00/00/00/00/00/00
na militari na militari na militari na militari na mana mana mana mana mana mana mana	unitariana anti-anti-anti-anti-anti-anti- 2035 E - P - E	<u>. P1305</u>	to Deficie	<u>anna Aletti</u>	ana ana amin'ny fanana amin'ny fanana amin'ny fanana amin'ny fanana amin'ny fanana amin'ny fanana amin'ny fana Na amin'ny fanana amin
Comments: <u>All</u> es				and a subscription of the second and the second	
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	99999999999999999999999999999999999999	ne begennen in der	na n	n na servit viewen werden statistick for a service of the service of t	an a
	vings, specific	ork inspected variations and app		nce with the Build hanship provision	ding Departme ns of the U.B.
To the best of my kno approved design drav	vings, specific	ork inspected viations and app	was in accordat plicable workn Date	nce with the Build hanship provision	ding Departme ns of the U.B.

# **City of Newport Beach - Building Division**



100 Civic Center Drive, Newport Beach, CA 92660 Permit Counter Phone (949)644-3288

Combination Type - CIP ELEC MECH PLUM



# COMB Permit : X2013-1668

Project No : 1436-2013

Inspection Requests Phone (949)644-3255

Job Address: 900 NEWPORT CENTER DR NB Description:COMM - TI "MARRIOTT" "HARBOR	POINTE BLOG" 153 ROOM	//S			Issued Date : 11/0	/2013	
•	sc.: P BK 75 PG 33 PAR				INSP	ECTOR	
Owner: HHR NEWPORT BEACH LLC Address: 6903 ROCKLEDGE DR #1500 BETHESDA MD 20817	Contractor Address:	CONTINENTA 410 SEVERN ANNAPOLIS I		Architect: Address:	TYNER RUSSEL EDWARD 2630 SEPULVEDA BLVD TORRANCE CA 90505	·	
Phone:	Phone:	410-263-6514		Phone:	310-326-3050 State Lic:C014979		
Applicant: CRESPO JOHANNA Address: 2630 SEPULVEDA BLVD TORRANCE CA 90505	Con State Lic Expire: Bus Lic:			Engineer: Address:		3	
Phone: <b>310-326-3050</b>	Lic Exp Da			Phone:	State Lic:		
Code Edit : 2010 Type of Construction: I-B-SPR	Carrier:		S CO OF THE MIDWES	Designer: T	Address:		
Occupancy Group: R1 Added /New sq.ft. Bldg: 0	Policy No: Expire:	5095623456 09/26/2014		Phone:			
Added /New sq. ft. Garage: 0 No of Stories: 10	Building Setback	s Rear: /		Special Co	onditions: 532 HOTEL ROOMS MAXIMUM	ວິດແຜ່ວິຍ ອີ	o o
No of Units :         0           Bldg Height:         0		Front: / Left: /				Goolia S	د.ر. د ر.
Bldg Sprinklers: Y Flood Zone:	Use Zone: CV	Right: / Parking Spaces:	532	Eiro Haza	rd Zone : N		0 0 
Construction Valuation: \$180,845.00	036 2016. 07	Faiking Spaces.		TICTIAZA	10 2016 - N		د د
Building Permit Fee: \$1,548.94 Plan Check Fee: \$1,115.24 Overtime Plan Ck: \$0.00 Investigation Fee: \$0.00	Solar System PC : Excise Tax: Grading PC Consultant :		Planning Department Plan check Fee : Fair Share : SJH Trans :		Fire Department\$0.00Fire Inspection:\$0.00Fire Plan Rev\$0.00Demolition Fee	⊜ © \$0.00 \$0:00 ⊘ ♡	
Record Management : \$1.00 Energy Compliance: \$108.51	Grading Permit Fee: Grading PC Fee:	\$0.00 \$0.00	In-lieu Housing Fee : Public Works Departm		\$0.00 Building Dept Adm General Service	ັ \$0.00 \$0.00 -	2
CA Seismic Safety : \$0.00 Disabled Access : \$180.85	WQ Insp. Fee :	\$0.00	Park Dedication : P/W Plan Check :	\$0.00 \$0.00	Refund Deposit	~ \$9.09 <sup>2</sup>	
Fee Increase: Fee:\$0.00Additional Fee :\$0.00Hazardous Mat :\$0.00	Electrical %: Mechanical %: Plumbing %:	\$372.98 \$319.70 \$266.41	San Dist : NMUSD Fee:	\$0.00 \$0.00		\$0.00 \$0.00	
Building Green Fee : \$8.00 TOTAL FEE : \$3,921.63		Plan Check Fee	: \$1,625.23	Fee	Due at Permit Issuance : \$2,2	296.40	
PROCESSED BY:	. 0		PUBLIC WO	RKS APPR	OVAL:		-
ZONING APPROVAL:	JVP		PLAN CHEC	K BY:	TT the	;	-
GRADING APPROVAL:	5		APPROVAL		2 <b>3</b>		_
the	' PERMITS EXP	YIRE 180 DAYS AFTE	R ISSUANCE OR LAST	VALID INSF	PECTION.		

I hereby affirm under penalty of perjury that I am exempt from the Contractors	
(Section 7031.5, Business and Professions Code: Any city or county that require: the permit to file a signed statement that he or she is licensed pursuant to the professions Code) or that he or she is exempt from licensure and the basis for th not more than five hundred dollars (\$500).	s' State License Law for the reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) s a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for ovisions of the Contractors' State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and ne alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of
Business and Professions Code: The Contractors' State License Law does not a	ensation, will do (_) all of or (_) portions of the work, and the structure is not intended or offered for sale (Section 7044, pply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the provement is sold within one year of completion, the Owner-Builder will have the burden of proving that it was not built or
I, as owner of the property, am exclusively contracting with licensed Contract	tors to construct the project (Section 7044, Business and Professions Code: The Contractors' State License Law does not s for the projects with a licensed Contractor pursuant to the Contractors' State License Law).
I am exempt from licensure under the Contractors' State License Law for the	
By my signature below I acknowledge that, except for my personal residence in v	which I must have resided for at least one year prior to completion of the improvements covered by this permit. I cannot legally
sell a structure that I have built as an owner-builder if it has not been constructed	I in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and
Professions Code, is available upon request when this application is submitted or	r at the following Web site:http://www.leginfo.ca.gov/calaw.html.
Signature of Property Owner or Authorized Agent	Date
LICENSED CONTRACTOR'S DECLARATION	
I hereby affirm under penalty of perjury that I am licensed under provisions of Ch	apter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force
	part 11-1-15 Contractor Signature Mul link
WORKERS' COMPENSATION DECLARATION	
COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE,	ALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE INTEREST, AND ATTORNEY'S FEES.
I hereby affirm under penalty of perjury one of the following declarations:	
I have and will meantain a certificate of consent to self-insure for workers' performance of the work for which this permit is issued. Policy No.	compensation, issued by the Director of Industrial Relations as provided for by Section 3700 of the Labor Code, for the
I have and with maintain workers' compensation insurance, as required by S	ection 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation
insurance carrier and policy number are:	
Carries Policy Number	Expiration Date
	Expiration Date Phone #
Name of Agent I certify that, is the performance of the work for which this permit is issued, I sl that, if I should become subject to the workers' compensation provisions of Section Signature of Applicant	Phone # hall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree
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CITY OF NEWPORT BEACH Community Development Department   Building Division						
100 Civic Center Drive   P.O. Box 1768   Newport Beach, CA 92658-8915 www.newportbeachca.gov   (949) 644-3200						
CAL GREEN DOCUMENTATION COMPLIANCE CERTIFICATION						
ADDRESS: 900 NEWPORT CENTER DRIVE, NEWPORT, CA PERMIT NO.: X2013-1668						
THIS FORM SHALL BE COMPLETED AND SIGNED PRIOR TO REQUEST FOR FINAL BUILDING INSPECTION. ONE COPY OF THIS FORM SHALL BE SUBMITTED TO THE BUILDING INSPECTOR AT FINAL INSPECTION AND ONE SHALL BE PROVIDED TO THE BUILDING OWNER AS PART OF THE CAL GREEN CERTIFICATION PACKAGE.						
The following section shall be completed by a person with overall responsibility for the planning and design portion of the project.						
REQUIRED DOCUMENTATIONS PROVIDED TO THE PROPERTY OWNER(S)						
送 <sup>X</sup> VOC Contents Limitation						
🖄 Formaldehyde Emissions Limitation						
Operations and Maintenance Manual						
T-24 Energy LTG Installation Certificates						
T-24 Energy MECH Installation Certificates (i.e. HVAC, Ducts, Fans, Hot Water, HERS)						
MOISTURE CONTENT OF BUILDING MATERIAL (NEW RESIDENTIAL CONSTRUCTION ONLY)						
I certify that the moisture content of the wall and floor framing is less than 19 percent as determined in accordance with Section 4.505.3 of CAL Green prior to being enclosed.						
DECLARATION STATEMENT						
<ul> <li>I certify under penalty of perjury, under the laws of the State of California, the information provided is true and correct.</li> </ul>						
<ul> <li>I certify that the Installed measures, materials, components, or manufactured devices identified on this certificate conform to all applicable codes and regulations, and the installation is consistent with the plans and specifications approved by the enforcing agency.</li> </ul>	ł					
Responsible Person's Name: Responsible/Person's Signature:						
DANIEL SCIORTIND						
DANIEL DEIDRITIND Position/Title:						
PROTECT MANAGER_						
Notes:						
Forms)CatGreenDocumentationComplianceCertification 8-12						
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# **CITY OF NEWPORT BEACH**

Community Development Department | Building Division 100 Civic Center Drive | P.O. Box 1768 | Newport Beach, CA 92658-8915 www.newportbeachca.gov | (949) 644-3200

# FORMALDEHYDE EMISSIONS VERIFICATION CHECKLISTS

ADDRESS: 900 NEWPORT CENTER DRIVE, NEWPORT BEACH, CA

PERMIT NO .: X2013-1668

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**F**ormaldehyde emissions verification of non-structural engineered wood, hardwood plywood, particleboard, and medium density fiberboard composite wood shall be identified on this checklist. Formaldehyde limits shall meet the limits specified in the 2010 Edition of the CAL Green Code.

Attach product specification sheets and other supporting documents. Use additional sheets, if necessary.

ltem #	Product Gategory (e.g. paint, carpet, adhesive)	Location (e.g. bedroom, kitchen)	Product Manufacturer	Product Specification .(e.g. model #)	Formaldehyde Content (in parts per million)	Formaldehyde Limit (in parts per million) See Altach Tables
1.	MDF	Bathroom	Temple-Inland	UltraStock Premium MDF	<.01	.11
2.	Cherry Veneer MDF	Bathroom	Flakeboard	Premier MDF	<.01	.11
3,	Plywood	Bathroom	Aruco	Slerra Pine	<01	.05
4,	Doors	Guestrooms	Milennium	Infinity	.13	.11
5.	Doors	Guestrooms	Millennium	Infinity	.13	.15
6.	Doors	Guestrooms	Millennium	Ovation	.11	.11
7.	Carpet	Guestrooms	Signature	121818	<.9	.11
8.	Carpet	Guestrooms	Tal Ping	BX00911-144	<.9	.11
9.	Carpet Pad	Guestrooms	Leggett & Platt		0.05	.05
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# **CITY OF NEWPORT BEACH**

Community Development Department | Building Division 100 Civic Center Drive | P.O. Box 1768 | Newport Beach, CA 92658-8915 www.newportbeachca.gov | (949) 644-3200

# VOC CONTENT VERIFICATION CHECKLISTS

ADDRESS: 900 NEWPORT CENTER DRIVE, NEWPORT BEACH, CA

PERMIT NO.: X2013-1668

VOC content verification of paints, coatings, carpets, cushions, resilient flooring, adhesives, sealants, and caulks shall be identified on this checklist. VOC limits shall meet the limits specified in the 2010 Edition of the CAL Green Code.

Attach product specification sheets and other supporting documents. Use additional sheets, if necessary.

ltem #	Product Category (e.g. paint, carpet, adhesive)	Location (e.g. bedroom, kitchen)	Product Manufacturer	Product Specification (e.g. model #)	VOC Content (in parts per million) or Standard (e.g. Green Label Plus)	VOC Content Limit (In parts per million) See Allach Tables
1.	Paint	Guestroom	Sherwin Williams	ProMar	<.50 g/l	100
2.	Latex Caulk	Guestroom	DAP	Alex Plus	44.4 g/l	100
3.	Silicone Caulk	Guestroom	GE	Supreme Silicone	20 g/l	100
4.	Mud	Guestroom	Joint Compound	Diamond Veneer	<2 g/l	100
5.	Wallcovering Adhesive	Guestroom	Roman	Pro-880	<20 g/i	50
6.	Primer Sealer	Guestroom	Sherwin Pro	Multi-Purpose	50 g/i	100
7.	Thinset Mortar	Guestroom	Laticrete	252 Silver	0.00 g/l	100
β,	Epoxy Grout	Guestroom	Laticrete	Spectralock Pro Premium Grout	0.031 g/l	65
9.	Waterproofing Membrane	Guestroom	Laticrete	Hydro Ban	0.00 g/l	250
10.	Carpet Pad Adhesive	Guestroom	Parabond	M-260	California Compliant	
11.	Latex Adhesive	Guestroom	Chapco	Top Gun Premium Multipurpose	O g/l	100
12.	Cove Base Adhesive	Guestroom	Chapco	Safe-Set 400	5 g/l	50
13.	Carpet	Guestroom	Signature	121818	Green Label Plus	n na
14. 15.	Carpet Carpet Pad	Guestroom Guestrooms	Tal Ping Leggett & Platt	BX00911-144	Green Label Plus Green Label Plus	
NOTE	S:				ан санана и раз на права — убла бу ста праванула — убла бу	ante de la classifica en español de provinción de la construcción de la construcción de la construcción de la c



**CITY OF NEWPORT BEACH Community Development Department Building Division** 100 Civic Center Drive P.O. Box 1768

Newport Beach, CA 92658-0915 www.newnortbeachca.sov (949) 844-3260

# **VOC & FORMALDEHYDE LIMITS**

# 2010 CALIFORNIA GREEN BUILDING STANDARDS CODE (GC)

(Tables 4.504.3, 5.504.4.3; 4.504.1, 5.504.4.1; 4.504.2, 5.504.4.2; 4.604.5, 5.604.4.6)

VOG CONTENT LIMITS FOR ARCHITECTURAL COATINGS <sup>2,3</sup> (Grams of VOC per Liter of Coating, Less Water and Less Exempt Compounds)					
COATING CATEGORY	VOC LIMIT				
Flat coalings	60				
Nonflat coatings	100				
Nonflat-high gloss coalings	150				
Specialty Coalings	100				
Aluminum roof coatings	400				
Basement specialty coalings	400				
Bituminous roof coatings	50				
Bituminous roof primers	360				
Bond breakers	350				
	350				
Concrete curing compounds	100				
Concrete/masonry sealers					
Driveway sealers	<u>50</u> 150				
Dry fog coatings					
Faux finishing coalings	350				
Fire resistive coalings	350				
Floor coalings	100				
Form-release compounds	250				
Graphic arts coalings (sign paints)	500				
High temperature coatings	420				
industrial maintenance coalings	250				
Low solids coatings	120				
Magnesite cement coalings	460				
Mastic texture coatings	100				
Metallic pigmented coalings	500				
Multicolor coatings	250				
Protroatment wash primers	420				
Primers, sealers, and undercoaters	100				
Reactive penetrating sealers	350				
Recycled coatings	250				
Roof coalings	50				
Rust preventative coatings	250				
Shellacs					
Clear	730				
Opaque	650				
Specialty primers, sealers and undercoaters	100				
Stains	250				
Stone consolidants	460				
Swimming pool coatings	340				
Traffic marking coatings	100				
Tub and tile relinish coatings	420				
Waterproofing membranes	250				
Wood coatings	276				
Wood preservatives	350				
Zinc-rich primers	340				
Grame of VOC per liter of costing, including wat					

Grams of VOC per liter of coating, including water and including exempt compounds. The specified limits remain in effect unless revised limits are listed 1.

2. in subsequent columns in the table.

Values in this table are derived from those specified by the California Air Resources Board, Architectural Coalings Suggested Control Measure, February 1, 2008. More information is available from the Air Resources Board 3.

ADHESIVE VOC LIMIT <sup>1,2</sup> (Less Water and Less Exempt Compounds in	Grams per Liter)
ARCHITECTURAL APPLICATIONS	VOC LIMIT
Indoor carpet adhesives	50
Carpet pad adhesives	50
Ouldoor carpet adhesives	150
Wood flooring adhesive	100
Rubber floor adhesives	60
Subfloor adhesives	50
Ceramic lile adhesives	65
VCT and asphalt lite adhesives	50
Drywalt and panel adhesives	50
Cove base adhesives	60
Multipurpose construction adhesives	70
Structural glazing adhesives	100
Single-ply roof membrane adhesives	250
Other adhesives not specifically listed	50
SPECIALTY APPLICATIONS	
PVC welding	510
OPVC welding	490
ABS welding	325
Plastic cement welding	250
Adhesive primer for plastic	550
Contact adhesive	80
Special purpose contact adhesive	250
Structural wood member adhesive	140
Top and trim adhesive	250
SUBSTRATE SPECIFIC APPLICATIONS	
Metal to metal	30
Plastic foams	60
Porous material (except wood)	60
Wood	30
Fiberniase	80

For additional information regarding methods to measure the VOC content specified in this table, see South Coast Air Quality 2. Management District Rule 1168

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SEALANT VOC LIM (Less Waler and Less Exempt Compoun	
SEALANTS	VOC LIMIT
Architectural	250
Marine deck	760
Nonmembrane roof	300
Roadway	250
Single-ply roof membrane	460
Other	420
SEALANT PRIMERS	
Architectural	
Nonporous	250
Porous	775
Modified bituminous	500
Marine deck	760
Ollier	750

FORMALDEHYDE LIMI (Maximum formaldehyde Emissions in	
PRODUCT	LIMIT
Hardwood plywood veneer core	0.05
Hardwood plywood composite core	0.05
Particleboard	0.09
Medium density fiberboard	0.11
Thin medium density fiberboard*	0.13
<ol> <li>Values In this table are derived from those California Air Resources Board, Air Toxics Composite Wood as tested in accordance 96(2002). For additional information, see C <i>Regulations</i>, Title 17, Sections 93120 thron</li> <li>Thin medium density fiberboard has a max reillimeters</li> </ol>	Control Measure for with ASTM E 1333- California Code of ugh 93120.12

TRADE	SUBCONTRACTOR NAME	COMPLETE MAILING ADDRESS	PHONE Incl. Area Code	NEWPORT BEACH BUSINESS LIC. #	END DATE ON Job
Acoustical Engineer				BT	
Architect				BT	
Awnings				BT	
Cabinets				BT	
Civil Engineer				BT	
Concrete			· · · · · · · · · · · · · · · · · · ·	BT	
Concrete-Cutting				BT	
Concrete-Decorative				BT	
Counter Tops				BT	
Curtain Wall	· · · · · · · · · · · · · · · · · · ·			BT	
Demolition				BT	<u> </u>
Doors				BT	
Drilling				BT	1
Drywall	RAWSON ENTERPRISES, INC.		909-917-4238	BT 30045707	03/31/14
Electrical	A. BENJAMIN ELECTRIC	1541 N. Hayworth Avenue, Los Angeles, CA 90046	323-459-0425	BT 30045710	03/31/14
Elevator				BT	
Fencing				BT	
Finish Carpentry	······································			BT	<u> </u>
Fire Alarm	PYRO-COMM SYSTEMS, INC.	15531 Container Lane, Huntington Beach, CA 92649	714-902-8000	BT C10-612153	03/31/14
Fire Sprinklers	COSCO FIRE PROTECTION, INC.	1075 W. Lambert Rd., Bldg. D, Brea, CA 92821	714-989-1800	BT 00022773	03/31/14
Fireplace			11.000 1000	BT	· · · · · · · · · · · · · · · · · · ·
Flooring-Carpet/Wood	RANCHO LOMA FLOORS	9370 7th Street. Unit E. Rancho Cucamonga. CA 91730	909-948-9481	BT 30041561	03/31/14
Flooring-Other				BT	
Framing	RAWSON ENTERPRISES, INC.	10233 Jefferson Street, Yucaipa, CA 92399	909-917-4238	BT 30045707	03/31/14
Furniture				BT	
Garage Door				BT	
Glass/Glazing				BT	
Generator				BT	
Grading/Excavation				BT	
HVAC	CLIMATE FRESH, INC.	16412 Hawthorne Blvd., Lawndale, CA 90260	310-370-4000	BT 140093315	03/31/14
Insulation	······································		1	BT	
Interior Design				BT	
Irrigation				BT	
Landscaping				BT	
Lathing			1	BT	
Lock and Security				BT	
Low Voltage	······································	-		BT	
Masonry			1	BT	-
Ornamental Metal		· · · · · · · · · · · · · · · · · · ·		BT	
Paint & Texture	RAWSON ENTERPRISES, INC.	10233 Jefferson Street, Yucaipa, CA 92399	909-917-4238	BT 30045707	03/31/14

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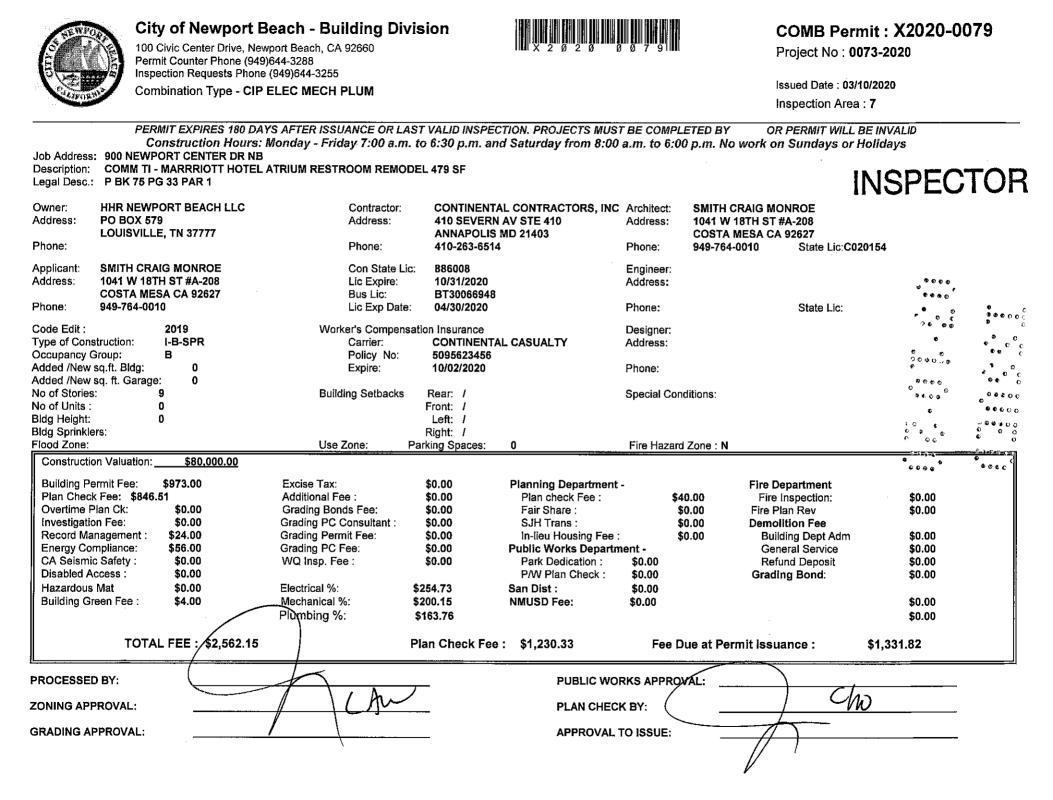
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TRADE	SUBCONTRACTOR NAME	COMPLETE MAILING ADDRESS	PHONE Incl. Area Code	NEWPORT BEACH BUSINESS LIC. #	END DATE ON Job
Paving				BT	
Piers/Docks				BT	
Plastering				BT	
Plumbing	SIERRA PLUMBING	11671 Sterling Avenue, Suite D, Riverside, CA 92503	951-358-1320	BT 30045624	03/31/14
Post Tension				BT	
Precast				BT	
Reinforcing Steel				BT	······································
Roofing				BT	
Sand/Water Blasting				BT	
Scaffolding				BT	
Security Alarm	PYRO-COMM SYSTEMS, INC.	15531 Container Lane, Huntington Beach, CA 92649	714-902-8000	BT C10-612153	03/31/14
Sewer/Waste				BT	
Sheet Metal				BT	
Shoring				BT	
Siding/Decking				BT	
Signage				BT	
Special Inspections				BT	
Soils Engineer				BT	
Stairs				BT	
Steel-Structural				BT	
Solar/Photovoltaic				BT	
Structural Engineer				BT	
Swimming Pool				BT	
Tanks				BT	
T-Bar				BT	
Tile	RANCHO LOMA FLOORS	9370 7th Street, Unit E, Rancho Cucamonga, CA 91730	909-948-9481	BT 30041561	03/31/14
Water Conditioning				BT	
Water Proofing				BT	
Welding				BT	
Windows				BT	
Other-Accessories Installation	RAWSON ENTERPRISES, INC.	10233 Jefferson Street, Yucaipa, CA 92399	909-790-8062	BT 30045707	03/31/14
Acoustical Engineer				BT	
Architect				BT	
Awnings				BT	
Cabinets				BT	
Civil Engineer			1	BT	
Concrete				BT	1
Concrete-Cutting				BT	

List any other trades used on this job site, on a separate sheet of paper, which have not been noted above.

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# OWNER-BUILDER DECLARATION

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(Section 7031.5, Busin the permit to file a sign Professions Code) or t not more than five hun	ess and Profess ed statement th hat he or she is dred dollars (\$5	sions Code: A at he or she is exempt from I 00).	ny city or county that requires a per s licensed pursuant to the provision licensure and the basis for the allec	mit to construct, alter s of the Contractors' s ed exemption. Any vi	reason(s) indicated below by the checkmark(s) I have pl , improve, demolish, or repair any structure, prior to its is State License Law (Chapter 9 (commencing with Section olation of Section 7031.5 by any applicant for a permit s	ssuance, also requires the applicant for a 7000) of Division 3 of the Business and ubjects the applicant to a civil penalty of
Business and Professi improvements are not improved for the purpo	ons Code: The intended or offe se of sale).	Contractors' S red for sale. I	tate License Law does not apply to f, however, the building or improver	an owner of property nent is sold within on-	_) portions of the work, and the structure is not intended who, through employees' or personal effort, builds or im a year of completion, the Owner-Builder will have the build of completion.	proves the property, provided that the rden of proving that it was not built or
apply to an owner of p	roperty who build	ds or improves	s thereon, and who contracts for the	e projects with a licen:	Section 7044, Business and Professions Code: The Co sed Contractor pursuant to the Contractors' State Licens	ntractors' State License Law does not se Law).
By my signature below sell a structure that I h Professions Code, is a Signature of Property (	I acknowledge ave built as an o vailable upon re Dwner or Author	that, except fo wner-builder i quest when th ized Agent	f it has not been constructed in its application is submitted or at the	must have resided fo entirety by licensed co following Web site:ht	r at least one year prior to completion of the improvement ontractors. I understand that a copy of the applicable law tp://www.leginfo.ca.gov/calaw.html.	, Section 7044 of the Business and
and effect. License C	lass		License No		ection 7000 of Division 3 of the Business and Profession _ Date <b>1/14/1926</b> Contractor Signature	
WARNING FAILURE TO SEE			OVERAGE IS UNLAWFUL, AND SHALL SU	JECT AN EMPLOYER TO	CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THO	
COST OF COMPENSATION,	DAMAGES AS PRO	IDED FOR IN SE	CTION 3706 OF THE LABOR CODE, INTERE	ST, AND ATTORNEY'S FEE	S.	
				onsation issued by t	he Director of Industrial Relations as provided for by	Section 3700 of the Labor Code, for the
performance of the wo	rk for which this	permit is issu	ed. Policy No			
have and will main	ntain workers' c	ompensation	insurance, as required by Section	3700 of the Labor C	ode, for the performance of the work for which this pe	rmit is issued. My workers' compensation
insurance carrier and p		e:	Boliov Number		Expiration Date	
Gerner,			Policy Number			
Li centry that, in the r that, if I should become Signature of Applicant	erformance of t subject to the	workers-com	Tensation provisions of Section 370	t employ any person i 0 of the Labor Code,	n any manner so as to become subject to the workers' o	compensation laws of California, and agree
DECLARATION REGA I hereby affirm under p Lender's Name	RDING CONST enalty of perjury	that there is a	a construction lending agency for th	e performance of the	work for which this permit is issued (Section 3097, Civil	,
By my signature below	. I certify to eac	of the follow	ing:			
			he property owner's behalf.			
I have read this ap	plication and the	e information I	have provided is correct.			<b>A</b>
I agree to comply v I authorize represe	with all applicable intatives of this (	e city and cou city or county i	inty ordinances and state laws relation to enter the above dentified proper	ing to building constru- ty for inspection purp	uction. oses. Owner's or Authorized Agent's Name FOR OFFICE USE ONLY	5.2 7.4.13
Signature of Property (	Owner or Author	ized Agent 🖄	and the	Print Property	Owner's or Authorized Agent's Name	the Date JOIN
ACTION	DATE	BY	DECLARATION OF COMPLIANCE WI	TH CODE OF FEDERAL	FOR OFFICE USE ONLY	
			REGULATIONS PART 61 OF TITLE 40	AND AQMD RULE		
PERMIT EXPIRED	-		I SUBMITTED ASBESTOS NOTIFI	CATION TO		
PERMIT CANCELLED						
PERMIT EXTENDED		·	AQMD		]	
PERMIT FINAL	54-2020	0	ASBESTOS NOTIFICATION IS NO	TAPPLICABLE TO	· · · · · · · · · · · · · · · · · · ·	
CERTIFICATE OF			PROPOSED DEMOLITION			
OCCUPANCY ISSUED			SIGNATURE:		1	

# Appendix D

# **Professional Qualifications**



# **Summary of Experience**

# EBI Consulting (October 2018 - Present)

Project Scientist

- Skillful completion of numerous Phase I Environmental Site Assessment reports performed in compliance with current ASTM Standards; proficient at determining environmental statuses based off of data analyzation, historical records review, and on-site assessments
- Execution of Property Condition Assessments. Property types include commercial, industrial, office buildings
- Executes various sampling techniques (asbestos containing materials, radon gas, lead based paint), oversees submission of samples to accredited laboratories, analyzation of laboratory results, determination of potential health hazards

# Alpha Environmental (Dec 2014 - October 2018)

Project Environmental Geologist

- Performed numerous Phase I ESA and TSA reports while conforming to current ASTM Standards
- Proficient in analyzing EDR documents (Radius Map Report, Lightbox, Sanborn Maps, etc.)
- Lead project manager: excelled at supervision of allocated tasks, time management, establishing priorities, meeting deadlines; principal report reviewer
- Executed numerous site visits; performed to ASTM standards, skillful at obtaining appropriate information (i.e. tenant history, previous land use, potential RECs) via observation and/or interviews
- Savvy researcher who knows how to find and collect relevant data (i.e. building departments, public libraries, DOGGR, Geotracker, Envirostor online databases, etc.), proficient in submitting FOIA requests to appropriate agencies
- Versed in customer interaction; accomplished in client acquisition
- Experienced in Phase II ESA report writing, efficient in the development of Phase II scopes of work
- Performed sub-slab vapor sampling; supervised geophysical surveys; participated in a Soil Certification project; experienced in laboratory data analyzation

## United States Geological Survey (Aug 2011 - May 2013)

Hydrologic Technician

- Served as part of team conducting stream flow and water quality studies as well as ground water quality studies; performed extensive data analysis
- Gained knowledge of water quality standards and local compliance regulations
- Served as project manager in charge of installing new monitoring site; charged with acceptance testing and implementation of new radar software, including training of end users

#### University of Nevada Las Vegas (Aug 2009 - Dec 2011)

Graduate Assistant

- Instructor in charge of multiple lab sections; conceived and delivered customized instruction based on students individual requirements; set and maintained high standards while instilling confidence in students to succeed
- Demonstrated strong public speaking, communication, and leadership skills by delivering lectures and performing one on one informational sessions with students

## **Education**

## University of Southern California, Los Angeles, CA

Bachelor of Science in Geology: December 2008

- GPA: 3.4
- Dean's List

## University of Nevada Las Vegas, Las Vegas, NV

Graduate School, Hydrogeology, August 2009 - December 2013

• GPA: 3.5

## **Professional Registrations and Training**

- OSHA 40 Hour Hazwoper Certified
- AHERA Building Inspector Certification
- Property Condition Assessment Training

Appendix E

**Regulatory Database Report** 

# **Marriott Newport Beach**

900 Newport Center Dr Newport Beach, CA 92660

Inquiry Number: 06166775.2r August 25, 2020

# The EDR Radius Map<sup>™</sup> Report with GeoCheck®



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

FORM-LBC-GON

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# **GEOCHECK ADDENDUM**

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

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

# TARGET PROPERTY INFORMATION

#### ADDRESS

900 NEWPORT CENTER DR NEWPORT BEACH, CA 92660

#### COORDINATES

Latitude (North):	33.6163220 - 33° 36' 58.75''
Longitude (West):	117.8796020 - 117° 52' 46.56''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	418404.2
UTM Y (Meters):	3719769.5
Elevation:	188 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5640952 NEWPORT BEACH OE S, CA
Version Date:	2012
Northeast Map:	5640942 TUSTIN, CA
Version Date:	2012
Southeast Map:	5641300 LAGUNA BEACH, CA
Version Date:	2012
Northwest Map:	5640950 NEWPORT BEACH, CA
Version Date:	2012

## **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from:	20140514, 20140513
Source:	USDA

# Target Property Address: 900 NEWPORT CENTER DR NEWPORT BEACH, CA 92660

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	-	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	NEWPORT BEACH MARRIO	900 NEWPORT CENTER D	UST, SWEEPS UST		TP
A2	HMH PROP INC	900 NEWPORT CTR DR	HAZNET, HWTS		TP
A3	MARRIOTT HOTEL NEWPO	900 NEWPORT CENTER D	HAZNET, HWTS		TP
A4	MARRIOTT NEWPORT BEA	900 NEWPORT CENTER D	HWTS		TP
A5	HOST MARRIOT CORP N	900 NEWPORT CENTER D	FINDS, EMI		TP
A6	NEWPORT BEACH MARRIO	900 NEWPORT CENTER D	CERS HAZ WASTE, CA FID UST, CERS TANKS, CERS		TP
7		957 NEWPORT CENTER D	CHMIRS	Lower	106, 0.020, ENE
B8	BATH & BODY WORKS #5	1079 NEWPORT CENTER	CERS HAZ WASTE, HAZNET, HWTS	Lower	138, 0.026, SE
B9	EXPRESS 543	1083 NEWPORT CENTER	CERS HAZ WASTE, HAZNET, HWTS	Lower	146, 0.028, SSE
C10	PACIFIC FINANCIAL PL	840 NEWPORT CENTER D	CERS HAZ WASTE, CERS TANKS, CERS	Lower	275, 0.052, NNE
C11	ASPHALTO WASTE WATER	840 NEWPORT CENTER D	WMUDS/SWAT, HIST UST	Lower	275, 0.052, NNE
D12	NORDSTROM INC 333	901 NEWPORT CENTER D	RCRA-SQG	Lower	360, 0.068, East
D13		901 NEWPORT CENTER D	ERNS	Lower	360, 0.068, East
D14	NORDSTROM	901 NEWPORT CENTER D	CERS HAZ WASTE, CERS	Lower	360, 0.068, East
C15	LENSCRAFTERS #1104	843 NEWPORT CENTER D	CERS HAZ WASTE, HAZNET, HWTS	Lower	371, 0.070, NE
C16	PACIFIC FINANCIAL PL	800 NEWPORT CENTER	RGA LUST	Lower	382, 0.072, NNE
C17	PACIFIC FINANCIAL PL	800 NEWPORT CENTER	LUST, Cortese, HIST CORTESE, CERS	Lower	382, 0.072, NNE
C18	PACIFIC FINANCIAL PL	800 NEWPORT CENTER D	RGA LUST	Lower	382, 0.072, NNE
C19	PACIFIC FINANCIAL PL	800 NEWPORT CENTER D	RGA LUST	Lower	382, 0.072, NNE
C20	PACIFIC MUTUAL PLAZA	800 NEWPORT CENTER D	UST	Lower	382, 0.072, NNE
E21	VICTORIA SECRET STOR	1103 NEWPORT CENTER	CERS HAZ WASTE	Lower	506, 0.096, SSE
E22	VICTORIA SECRET STOR	1103 NEWPORT CENTER	CERS HAZ WASTE	Lower	506, 0.096, SSE
E23	MACY'S NEWPORT FASHI	101 NEWPORT CENTER D	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	553, 0.105, SE
24	NEWPORT BEACH COUNTR	2 CLUBHOUSE DR	CERS HAZ WASTE, CERS TANKS, CERS	Lower	750, 0.142, WSW
F25	PACIFIC MUTUAL	700 NEWPORT CENTER	LUST, HIST CORTESE, CERS	Higher	996, 0.189, NE
F26	PACIFIC LIFE	700 NEWPORT CENTER D	CERS TANKS, HAZNET, CERS, HWTS	Higher	996, 0.189, NE
F27	PACIFIC MUTUAL	700 NEWPORT CENTER D	RGA LUST	Higher	996, 0.189, NE
F28	PACIFIC MUTUAL	700 NEWPORT CENTER D	RGA LUST	Higher	996, 0.189, NE
F29	PACIFIC MUTUAL	700 NEWPORT CENTER	RGA LUST	Higher	996, 0.189, NE
F30	PACIFIC MUTUAL	700 NEWPORT CENTER D	RCRA-SQG, LUST, UST, Cortese, EMI, HAZNET, HWTS	Higher	996, 0.189, NE
F31	XEROX	700 NEWPORT CENTER D	RCRA-SQG, FINDS, ECHO	Higher	996, 0.189, NE
G32	IRVINE COMPANY OFFIC	110 NEWPORT CENTER D	CHMIRS, HAZNET, HWTS	Lower	1008, 0.191, SSE
F33	BLOOMINGDALE'S NEWPO	701 NEWPORT CENTER D	RCRA-SQG	Higher	1115, 0.211, NE
F34	BLOOMINGDALE'S #30	701 NEWPORT CENTER D	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	1115, 0.211, NE
H35	BEACON BAY ENTERPRIS	150 NEWPORT CENTER	EDR Hist Auto	Lower	1190, 0.225, SE
H36	NEWPORT BEACH CAR WA	150 NEWPORT CENTER D	UST	Lower	1190, 0.225, SE
H37	NEWPORT CENTER AUTO	150 NEWPORT CENTER D	HIST UST	Lower	1190, 0.225, SE
H38	BEACON BAY CAR WASH	150 NEWPORT CENTER D	CERS HAZ WASTE, HIST UST, CA FID UST, CERS TANKS	S, Lower	1190, 0.225, SE
H39	BEACON BAY CAR WASH	150 NEWPORT CENTER D	SWEEPS UST	Lower	1190, 0.225, SE

# Target Property Address: 900 NEWPORT CENTER DR NEWPORT BEACH, CA 92660

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
G40	NEWBERRY 66 LP	130 NEWPORT CENTER D	EDR Hist Auto	Lower	1197, 0.227, SSE
I41	FOUR SEASONS HOTEL	690 NEWPORT CENTER	RGA LUST	Higher	1240, 0.235, NE
142	THE ISLAND HOTEL	690 NEWPORT CENTER D	DRYCLEANERS	Higher	1240, 0.235, NE
143	FOUR SEASONS HOTEL	690 NEWPORT CENTER D	RGA LUST	Higher	1240, 0.235, NE
144	FOUR SEASONS HOTEL	690 NEWPORT CENTER D	CERS HAZ WASTE, CERS TANKS, DRYCLEANERS, EMI,	CER Bigher	1240, 0.235, NE
<b>I</b> 45	FOUR SEASONS HOTEL	690 NEWPORT CENTER D	RGA LUST	Higher	1240, 0.235, NE
146	FOUR SEASONS HOTEL	690 NEWPORT CENTER	RCRA-SQG, LUST, UST, SWEEPS UST, CA FID UST,	Higher	1240, 0.235, NE
J47	NEWPORT BEACH POLICE	870 SANTA BARBARA DR	RGA LUST	Lower	1863, 0.353, North
J48	NEWPORT BEACH POLICE	870 SANTA BARBARA DR	RGA LUST	Lower	1863, 0.353, North
J49	NEWPORT BEACH POLICE	870 SANTA BARBARA	RGA LUST	Lower	1863, 0.353, North
J50	NEWPORT BEACH POLICE	870 SANTA BARBARA	LUST, HIST UST, CHMIRS, Cortese, EMI, HIST	Lower	1863, 0.353, North
J51	NEWPORT BEACH POLICE	870 SANTA BARBARA DR	RGA LUST	Lower	1863, 0.353, North
52	NEWPORT CENTER CLEAN	521 NEWPORT CENTER D	CPS-SLIC, Orange Co. Industrial Site, RCRA NonGen	Higher	1868, 0.354, East
K53	NEWPORT BEACH COUNTR	1600 E COAST HWY	LUST, CA FID UST, NPDES, CIWQS	Lower	1902, 0.360, SSW
K54	NEWPORT BCH COUNTRY	1600 COAST	LUST, Cortese, CIWQS, CERS	Lower	1902, 0.360, SSW
L55	LAND ROVER NEWPORT B	1540 JAMBOREE RD	RGA LUST	Lower	2256, 0.427, North
L56	LAND ROVER	1540 JAMBOREE RD	RGA LUST	Lower	2256, 0.427, North
L57	LAND ROVER	1540 JAMBOREE	RGA LUST	Lower	2256, 0.427, North
L58	LAND ROVER NEWPORT B	1540 JAMBOREE RD	RCRA-SQG, LUST, UST, CERS HAZ WASTE, HIST UST, C	A Lower	2256, 0.427, North
M59	CHEVRON SERVICE STAT	1550 JAMBOREE ROAD	RGA LUST	Lower	2442, 0.463, North
M60	CHEVRON #9-3042	1550 JAMBOREE	RGA LUST	Lower	2442, 0.463, North
M61	CHEVRON #9-3042	1550 JAMBOREE RD	RGA LUST	Lower	2442, 0.463, North
M62	CHEVRON S S #3042	1550 JAMBOREE ROAD	RGA LUST	Lower	2442, 0.463, North
M63	TERRIBLE HERBST CHEV	1550 JAMBOREE RD	LUST, Cortese, HAZNET, CERS, HWTS	Lower	2442, 0.463, North
M64	TERRIBLE HERBST	1550 JAMBOREE RD	CERS HAZ WASTE, CA FID UST, CERS TANKS, HIST	Lower	2442, 0.463, North
M65	CHEVRON SS #3042	1550 JAMBOREE ROAD	RGA LUST	Lower	2442, 0.463, North
66	BOY SCOUTS OF AMERIC	1931 COAST	LUST, Cortese, HIST CORTESE, CERS	Lower	2557, 0.484, South
67	U.S. COAST GUARD PAT		FUDS	Lower	3730, 0.706, SSW
68	US COAST GUARD PATRO		ENVIROSTOR	Lower	4450, 0.843, SSW
69	LORAL AEROSPACE CORP	1000 FORD RD	ENVIROSTOR, CPS-SLIC, EMI, HWP, CERS	Lower	5235, 0.991, NNE

# TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
NEWPORT BEACH MARRIO 900 NEWPORT CENTER D NEWPORT BEACH, CA 92660	UST Database: UST, Date of Government Version: 06/08/2020 Database: ORANGE CO. UST, Date of Government Version: Facility Id: FA0024870 Facility Id: FA0024870	N/A 05/01/2020
	SWEEPS UST Status: A Tank Status: A Comp Number: 7210	
HMH PROP INC 900 NEWPORT CTR DR	HAZNET GEPAID: CAC001226384	N/A
NEWPORT BEACH, CA 92660	HWTS	
MARRIOTT HOTEL NEWPO 900 NEWPORT CENTER D NEWPORT BEACH, CA 92660	HAZNET GEPAID: CAL000092791 HWTS	N/A
MARRIOTT NEWPORT BEA 900 NEWPORT CENTER D NEWPORT BEACH, CA 92660	HWTS	N/A
HOST MARRIOT CORP N 900 NEWPORT CENTER D NEWPORT BEACH, CA 92660	FINDS Registry ID:: 110013827653 EMI Facility Id: 9618	N/A
NEWPORT BEACH MARRIO 900 NEWPORT CENTER D NEWPORT BEACH, CA 92660	CERS HAZ WASTE CA FID UST Facility Id: 30017577 Status: A CERS TANKS CERS	N/A

## DATABASES WITH NO MAPPED SITES

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

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

## Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

#### Federal CERCLIS list

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

## Federal CERCLIS NFRAP site list

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

### Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

# Federal RCRA non-CORRACTS TSD facilities list

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

# Federal RCRA generators list

RCRA-LQG\_\_\_\_\_\_RCRA - Large Quantity Generators RCRA-VSQG\_\_\_\_\_\_RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

## Federal institutional controls / engineering controls registries

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

## State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

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

#### State and tribal leaking storage tank lists

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

# State and tribal registered storage tank lists

FEMA UST	Underground Storage Tank Listing
	Aboveground Petroleum Storage Tank Facilities
	. Underground Storage Tanks on Indian Land

## State and tribal voluntary cleanup sites

# State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

## ADDITIONAL ENVIRONMENTAL RECORDS

## Local Brownfield lists

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

## Local Lists of Landfill / Solid Waste Disposal Sites

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

## Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL	Delisted National Clandestine Laboratory Register
HIST Cal-Sites	Historical Calsites Database
SCH	. School Property Evaluation Program
CDL	Clandestine Drug Labs
Toxic Pits	. Toxic Pits Cleanup Act Sites
US CDL	National Clandestine Laboratory Register
PFAS	PFAS Contamination Site Location Listing

# Local Land Records

LIENS	Environmental Liens Listing
LIENS 2	
DEED	Deed Restriction Listing

## **Records of Emergency Release Reports**

HMIRS...... Hazardous Materials Information Reporting System

LDS	Land Disposal Sites Listing
Orange Co. Industrial Site	List of Industrial Site Cleanups

# Other Ascertainable Records

RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated
	_ Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	
	2020 Corrective Action Program List
	_ Toxic Substances Control Act
	_ Toxic Chemical Release Inventory System
	_ Section 7 Tracking Systems
ROD	
RMP	
	RCRA Administrative Action Tracking System
	Potentially Responsible Parties
	PCB Activity Database System
	Integrated Compliance Information System
	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act)
MLTS	Act)/TSCA (Toxic Substances Control Act) _ Material Licensing Tracking System
COAL ASH DOF	Steam-Electric Plant Operation Data
	Coal Combustion Residues Surface Impoundments List
	PCB Transformer Registration Database
	Radiation Information Database
	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
	_ Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
	Formerly Utilized Sites Remedial Action Program
UMTRA	Iranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
USAIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
	_ Unexploded Ordnance Sites
	- Hazardous Waste Compliance Docket Listing
	Enforcement & Compliance History Information
	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Rond Expenditure Plan
CUPA Listings	
ENF	
Financial Assurance	Financial Assurance Information Listing
ICE	
	Registered Hazardous Waste Transporter Database
	- Mines Site Location Listing
	- Mines Site Education Listing
NPDES	NDDES Pormite Listing
	Pesticide Regulation Licenses Listing
	_ Certified Processors Database
Notify 65	
UIC	

MILITARY PRIV SITES PROJECT WDR CIWQS NON-CASE INFO OTHER OIL GAS PROD WATER PONDS SAMPLING POINT	Oil Wastewater Pits Listing Waste Discharge System Well Investigation Program Case List MILITARY PRIV SITES (GEOTRACKER) PROJECT (GEOTRACKER) Waste Discharge Requirements Listing California Integrated Water Quality System NON-CASE INFO (GEOTRACKER) OTHER OIL & GAS (GEOTRACKER) PROD WATER PONDS (GEOTRACKER) SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)
MINES MRDS	Mineral Resources Data System

#### EDR HIGH RISK HISTORICAL RECORDS

#### **EDR Exclusive Records**

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

#### EDR RECOVERED GOVERNMENT ARCHIVES

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

RGA LF..... Recovered Government Archive Solid Waste Facilities List

## SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

## STANDARD ENVIRONMENTAL RECORDS

## Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/23/2020 has revealed that there are 5

RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC MUTUAL EPA ID:: CAD981974686	700 NEWPORT CENTER D	NE 1/8 - 1/4 (0.189 mi.)	F30	197
<b>XEROX</b> EPA ID:: CAD983669219	700 NEWPORT CENTER D	NE 1/8 - 1/4 (0.189 mi.)	F31	202
BLOOMINGDALE'S NEWPO EPA ID:: CAR000276733	701 NEWPORT CENTER D	NE 1/8 - 1/4 (0.211 mi.)	F33	206
FOUR SEASONS HOTEL EPA ID:: CAD981635782	690 NEWPORT CENTER	NE 1/8 - 1/4 (0.235 mi.)	146	261
Lower Elevation	Address	Direction / Distance	Map ID	Page
NORDSTROM INC 333 EPA ID:: CAR000281717	901 NEWPORT CENTER D	E 0 - 1/8 (0.068 mi.)	D12	91

#### Federal ERNS list

ERNS: The Emergency Response Notification System records and stores information on reported releases of oil and hazardous substances. The source of this database is the U.S. EPA.

A review of the ERNS list, as provided by EDR, and dated 03/22/2020 has revealed that there is 1 ERNS site within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported NRC Report #: 899542 Incident Date Time: 2009-03-10 07:45:00	901 NEWPORT CENTER D	E 0 - 1/8 (0.068 mi.)	D13	93

## State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/27/2020 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
US COAST GUARD PATRO		SSW 1/2 - 1 (0.843 mi.)	68	386

Facility Id: 80001151 Status: Inactive - Needs Evaluation

LORAL AEROSPACE CORP Facility Id: 30370015 Facility Id: 80001367 Status: Refer: RCRA Status: Refer: RWQCB 1000 FORD RD

NNE 1/2 - 1 (0.991 mi.) 69

387

# State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 10 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC MUTUAL Database: LUST, Date of Governme Database: ORANGE CO. LUST, Dat Status: Completed - Case Closed Facility Id: 90UT108 Global Id: T0605901159	700 NEWPORT CENTER ant Version: 06/08/2020 te of Government Version: 05/01/2020	NE 1/8 - 1/4 (0.189 mi.)	F25	137
<b>PACIFIC MUTUAL</b> Database: LUST REG 8, Date of Go Facility Status: Case Closed Global ID: T0605901159	700 NEWPORT CENTER D vernment Version: 02/14/2005	NE 1/8 - 1/4 (0.189 mi.)	F30	197
FOUR SEASONS HOTEL Database: LUST REG 8, Date of Go Database: LUST, Date of Governme Database: ORANGE CO. LUST, Dat Status: Completed - Case Closed Facility Id: 97UT041 Facility Status: Remediation Plan Global Id: T0605902093 Global ID: T0605902093		NE 1/8 - 1/4 (0.235 mi.)	146	261
Lower Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC FINANCIAL PL Database: LUST REG 8, Date of Go Database: LUST, Date of Governme Database: ORANGE CO. LUST, Dat Status: Completed - Case Closed Facility Id: 88UT160 Facility Status: Case Closed Global Id: T0605900873 Global ID: T0605900873		NNE 0 - 1/8 (0.072 mi.)	C17	115
<b>NEWPORT BEACH POLICE</b> Database: LUST REG 8, Date of Go Database: LUST, Date of Governme Database: ORANGE CO. LUST, Dat		N 1/4 - 1/2 (0.353 mi.)	J50	272

Status: Completed - Case Closed Facility Id: 88UT150 Facility Id: 02UT019 Facility Status: Case Closed Facility Status: Preliminary site assessme Global Id: T0605901955 Global Id: T0605900840 Global ID: T0605900840	ent underway			
<b>NEWPORT BEACH COUNTR</b> Database: ORANGE CO. LUST, Date of Facility Id: 87UT028	1600 E COAST HWY Government Version: 05/01/2020	SSW 1/4 - 1/2 (0.360 mi.)	K53	322
NEWPORT BCH COUNTRY Database: LUST REG 8, Date of Govern Database: LUST, Date of Government Vo Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0605952237 Global ID: T0605952237		SSW 1/4 - 1/2 (0.360 mi.)	K54	329
LAND ROVER NEWPORT B Database: LUST REG 8, Date of Govern Database: LUST, Date of Government Ve Database: ORANGE CO. LUST, Date of Status: Completed - Case Closed Facility Id: 98UT102 Facility Status: Case Closed Global Id: T0605902218 Global ID: T0605902218	ersion: 06/08/2020	N 1/4 - 1/2 (0.427 mi.)	L58	335
<b>TERRIBLE HERBST CHEV</b> Database: LUST REG 8, Date of Govern Database: LUST, Date of Government Ve Database: ORANGE CO. LUST, Date of Status: Completed - Case Closed Facility Id: 85UT032 Facility Status: Post remedial action mon Global Id: T0605900074 Global ID: T0605900074	ersion: 06/08/2020 Government Version: 05/01/2020	N 1/4 - 1/2 (0.463 mi.)	M63	356
BOY SCOUTS OF AMERIC Database: LUST REG 8, Date of Govern Database: LUST, Date of Government Vo Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0605901174 Global ID: T0605901174		S 1/4 - 1/2 (0.484 mi.)	66	382

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there is 1 CPS-SLIC site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NEWPORT CENTER CLEAN	521 NEWPORT CENTER D	E 1/4 - 1/2 (0.354 mi.)	52	283
Database: CPS-SLIC, Date of Goverr	nment Version: 06/08/2020			
Database: SLIC REG 8, Date of Gove	ernment Version: 04/03/2008			
Facility Status: Completed - Case Clo	sed			
Global Id: SLT8R0803963				

## State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 4 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC MUTUAL Database: UST, Date of Government Ver Facility Id: 7771	700 NEWPORT CENTER D sion: 06/08/2020	NE 1/8 - 1/4 (0.189 mi.)	F30	197
FOUR SEASONS HOTEL Database: UST, Date of Government Ver Database: ORANGE CO. UST, Date of G Facility Id: FA0024638 Facility Id: FA0024638 Facility Id: 4052		NE 1/8 - 1/4 (0.235 mi.)	146	261
Lower Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC MUTUAL PLAZA Database: UST, Date of Government Ver Facility Id: 6107	800 NEWPORT CENTER D sion: 06/08/2020	NNE 0 - 1/8 (0.072 mi.)	C20	122
NEWPORT BEACH CAR WA Database: UST, Date of Government Ver Database: ORANGE CO. UST, Date of G Facility Id: FA0065032 Facility Id: FA0065032 Facility Id: 4853		SE 1/8 - 1/4 (0.225 mi.)	H36	211

## ADDITIONAL ENVIRONMENTAL RECORDS

## Local Lists of Landfill / Solid Waste Disposal Sites

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

A review of the WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there is

1 WMUDS/SWAT site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ASPHALTO WASTE WATER	840 NEWPORT CENTER D	NNE 0 - 1/8 (0.052 mi.)	C11	83

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

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/20/2020 has revealed that there are 12 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BLOOMINGDALE'S #30	701 NEWPORT CENTER D	NE 1/8 - 1/4 (0.211 mi.)	F34	208
FOUR SEASONS HOTEL	690 NEWPORT CENTER D	NE 1/8 - 1/4 (0.235 mi.)	144	240
Lower Elevation	Address	Direction / Distance	Map ID	Page
BATH & BODY WORKS #5	1079 NEWPORT CENTER	SE 0 - 1/8 (0.026 mi.)	B8	62
EXPRESS 543	1083 NEWPORT CENTER	SSE 0 - 1/8 (0.028 mi.)	B9	71
PACIFIC FINANCIAL PL	840 NEWPORT CENTER D	NNE 0 - 1/8 (0.052 mi.)	C10	74
NORDSTROM	901 NEWPORT CENTER D	E 0 - 1/8 (0.068 mi.)	D14	98
LENSCRAFTERS #1104	843 NEWPORT CENTER D	NE 0 - 1/8 (0.070 mi.)	C15	101
VICTORIA SECRET STOR	1103 NEWPORT CENTER	SSE 0 - 1/8 (0.096 mi.)	E21	123
VICTORIA SECRET STOR	1103 NEWPORT CENTER	SSE 0 - 1/8 (0.096 mi.)	E22	124
MACY'S NEWPORT FASHI	101 NEWPORT CENTER D	SE 0 - 1/8 (0.105 mi.)	E23	126
NEWPORT BEACH COUNTR	2 CLUBHOUSE DR	WSW 1/8 - 1/4 (0.142 mi.)	24	132
BEACON BAY CAR WASH	150 NEWPORT CENTER D	SE 1/8 - 1/4 (0.225 mi.)	H38	213

# Local Lists of Registered Storage Tanks

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FOUR SEASONS HOTEL Status: A Tank Status: A Comp Number: 4052	690 NEWPORT CENTER	NE 1/8 - 1/4 (0.235 mi.)	146	261
Lower Elevation	Address	Direction / Distance	Map ID	Page
BEACON BAY CAR WASH	150 NEWPORT CENTER D	SE 1/8 - 1/4 (0.225 mi.)	H39	235

Status: A Tank Status: A Comp Number: 4853

## HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 3 HIST UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ASPHALTO WASTE WATER Facility Id: 00000053922	840 NEWPORT CENTER D	NNE 0 - 1/8 (0.052 mi.)	C11	83
NEWPORT CENTER AUTO Facility Id: 00000043010	150 NEWPORT CENTER D	SE 1/8 - 1/4 (0.225 mi.)	H37	212
BEACON BAY CAR WASH	150 NEWPORT CENTER D	SE 1/8 - 1/4 (0.225 mi.)	H38	213

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FOUR SEASONS HOTEL Facility Id: 30006786 Status: A	690 NEWPORT CENTER	NE 1/8 - 1/4 (0.235 mi.)	146	261
Lower Elevation	Address	Direction / Distance	Map ID	Page
<b>BEACON BAY CAR WASH</b> Facility Id: 30017493 Status: A	150 NEWPORT CENTER D	SE 1/8 - 1/4 (0.225 mi.)	H38	213

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

A review of the CERS TANKS list, as provided by EDR, and dated 04/20/2020 has revealed that there are 5 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC LIFE	700 NEWPORT CENTER D	NE 1/8 - 1/4 (0.189 mi.)	F26	139
FOUR SEASONS HOTEL	690 NEWPORT CENTER D	NE 1/8 - 1/4 (0.235 mi.)	144	240
Lower Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC FINANCIAL PL	840 NEWPORT CENTER D	NNE 0 - 1/8 (0.052 mi.)	C10	74
NEWPORT BEACH COUNTR	2 CLUBHOUSE DR	WSW 1/8 - 1/4 (0.142 mi.)	24	132
BEACON BAY CAR WASH	150 NEWPORT CENTER D	SE 1/8 - 1/4 (0.225 mi.)	H38	213

## **Records of Emergency Release Reports**

CHMIRS: The California Hazardous Material Incident Report System contains information on reported hazardous material incidents, i.e., accidental releases or spills. The source is the California Office of Emergency Services.

A review of the CHMIRS list, as provided by EDR, and dated 03/31/2020 has revealed that there are 2 CHMIRS sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported OES Incident Number: 09648	957 NEWPORT CENTER D	ENE 0 - 1/8 (0.020 mi.)	7	61
IRVINE COMPANY OFFIC OES Incident Number: 10-4292	110 NEWPORT CENTER D	SSE 1/8 - 1/4 (0.191 mi.)	G32	203

# Other Ascertainable Records

FUDS: 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.

A review of the FUDS list, as provided by EDR, and dated 05/13/2020 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
U.S. COAST GUARD PAT		SSW 1/2 - 1 (0.706 mi.)	67	385

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

A review of the Cortese list, as provided by EDR, and dated 03/23/2020 has revealed that there are 8 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
PACIFIC MUTUAL Cleanup Status: COMPLETED - CASE	700 NEWPORT CENTER D CLOSED	NE 1/8 - 1/4 (0.189 mi.)	F30	197	
FOUR SEASONS HOTEL690 NEWPORT CENTERNE 1/8 - 1/4 (0.235 mi.)I46261Cleanup Status: COMPLETED - CASE CLOSED					
Lower Elevation	Address	Direction / Distance	Map ID	Page	
PACIFIC FINANCIAL PL Cleanup Status: COMPLETED - CASE	800 NEWPORT CENTER CLOSED	NNE 0 - 1/8 (0.072 mi.)	C17	115	
<b>NEWPORT BEACH POLICE</b> Cleanup Status: COMPLETED - CASE	870 SANTA BARBARA CLOSED	N 1/4 - 1/2 (0.353 mi.)	J50	272	
<b>NEWPORT BCH COUNTRY</b> Cleanup Status: COMPLETED - CASE	1600 COAST CLOSED	SSW 1/4 - 1/2 (0.360 mi.)	K54	329	
LAND ROVER NEWPORT B	1540 JAMBOREE RD	N 1/4 - 1/2 (0.427 mi.)	L58	335	

Cleanup Status: COMPLETED - CASE CLOSED

TERRIBLE HERBST CHEV Cleanup Status: COMPLETED - CASE C	1550 JAMBOREE RD LOSED	N 1/4 - 1/2 (0.463 mi.)	M63	356
BOY SCOUTS OF AMERIC Cleanup Status: COMPLETED - CASE C	1931 COAST LOSED	S 1/4 - 1/2 (0.484 mi.)	66	382

DRYCLEANERS: 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 cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there are 2 DRYCLEANERS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
THE ISLAND HOTEL Database: DRYCLEAN SOUTH COAST	690 NEWPORT CENTER D , Date of Government Version: 03		142	239
FOUR SEASONS HOTEL Database: DRYCLEAN SOUTH COAST		<b>NE 1/8 - 1/4 (0.235 mi.)</b> /25/2020	144	240

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 7 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC MUTUAL Reg ld: 083001519T	700 NEWPORT CENTER	NE 1/8 - 1/4 (0.189 mi.)	F25	137
FOUR SEASONS HOTEL Reg ld: 083003073T	690 NEWPORT CENTER	NE 1/8 - 1/4 (0.235 mi.)	146	261
Lower Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC FINANCIAL PL Reg ld: 083001105T	800 NEWPORT CENTER	NNE 0 - 1/8 (0.072 mi.)	C17	115
NEWPORT BEACH POLICE Reg Id: 083001065T	870 SANTA BARBARA	N 1/4 - 1/2 (0.353 mi.)	J50	272
LAND ROVER NEWPORT B Reg ld: 083003303T	1540 JAMBOREE RD	N 1/4 - 1/2 (0.427 mi.)	L58	335
TERRIBLE HERBST Reg Id: 083002288T Reg Id: 083000097T	1550 JAMBOREE RD	N 1/4 - 1/2 (0.463 mi.)	M64	363
BOY SCOUTS OF AMERIC Reg ld: 083001534T	1931 COAST	S 1/4 - 1/2 (0.484 mi.)	66	382

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

A review of the HWP list, as provided by EDR, and dated 05/18/2020 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
LORAL AEROSPACE CORP EPA Id: CAD041330077 Cleanup Status: CLOSED	1000 FORD RD	NNE 1/2 - 1 (0.991 mi.)	69	387

#### EDR HIGH RISK HISTORICAL RECORDS

#### **EDR Exclusive Records**

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
BEACON BAY ENTERPRIS	150 NEWPORT CENTER	SE 1/8 - 1/4 (0.225 mi.)	H35	211	
NEWBERRY 66 LP	130 NEWPORT CENTER D	SSE 1/8 - 1/4 (0.227 mi.)	G40	238	

#### EDR RECOVERED GOVERNMENT ARCHIVES

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

RGA LUST: 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.

A review of the RGA LUST list, as provided by EDR, has revealed that there are 21 RGA LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC MUTUAL	700 NEWPORT CENTER D	NE 1/8 - 1/4 (0.189 mi.)	F27	195
PACIFIC MUTUAL	700 NEWPORT CENTER D	NE 1/8 - 1/4 (0.189 mi.)	F28	195
PACIFIC MUTUAL	700 NEWPORT CENTER	NE 1/8 - 1/4 (0.189 mi.)	F29	196
FOUR SEASONS HOTEL	690 NEWPORT CENTER	NE 1/8 - 1/4 (0.235 mi.)	l41	238
FOUR SEASONS HOTEL	690 NEWPORT CENTER D	NE 1/8 - 1/4 (0.235 mi.)	143	239

## **Equal/Higher Elevation**

## FOUR SEASONS HOTEL

#### Lower Elevation

PACIFIC FINANCIAL PL PACIFIC FINANCIAL PL PACIFIC FINANCIAL PL NEWPORT BEACH POLICE NEWPORT BEACH POLICE NEWPORT BEACH POLICE LAND ROVER NEWPORT B LAND ROVER LAND ROVER CHEVRON SERVICE STAT CHEVRON #9-3042 CHEVRON \$ \$ #3042 CHEVRON \$\$ #3042

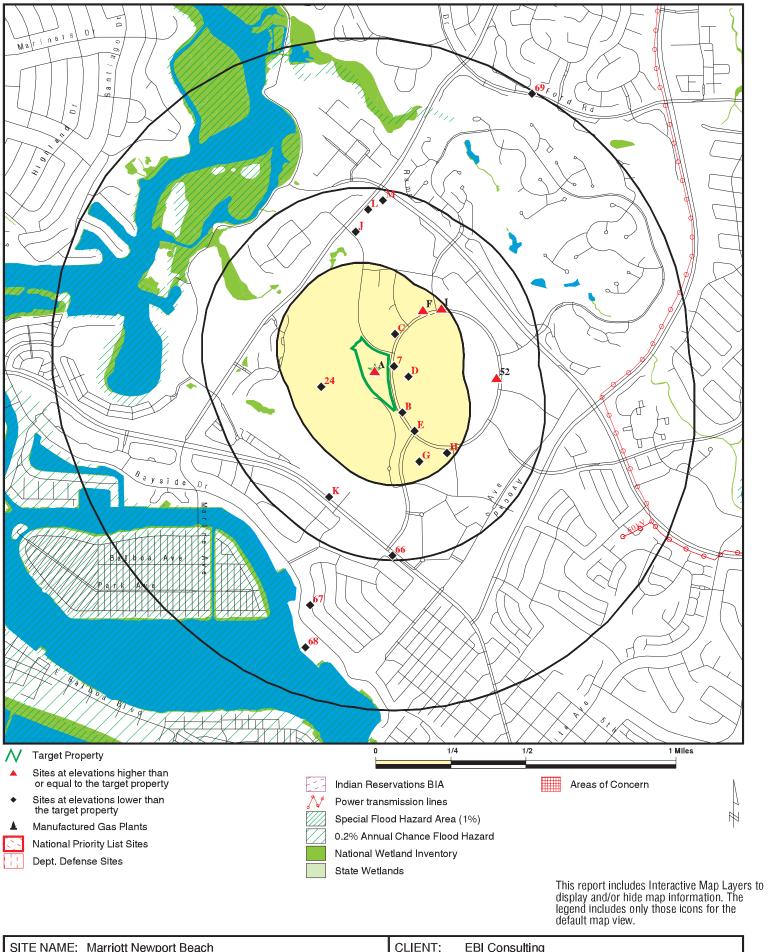
Address	Direction / Distance	Map ID	Page
690 NEWPORT CENTER D	NE 1/8 - 1/4 (0.235 mi.)	145	261
Address	Direction / Distance	Map ID	Page
800 NEWPORT CENTER 800 NEWPORT CENTER D 800 NEWPORT CENTER D 870 SANTA BARBARA DR 870 SANTA BARBARA DR 870 SANTA BARBARA 870 SANTA BARBARA DR 1540 JAMBOREE RD 1540 JAMBOREE RD 1540 JAMBOREE 1550 JAMBOREE	NNE 0 - 1/8 (0.072 mi.) NNE 0 - 1/8 (0.072 mi.) NNE 0 - 1/8 (0.072 mi.) N 1/4 - 1/2 (0.353 mi.) N 1/4 - 1/2 (0.427 mi.) N 1/4 - 1/2 (0.463 mi.)	C16 C18 C19 J47 J48 J49 J51 L55 L56 L57 M59	114 121 122 270 271 271 282 333 334 334 334
1550 JAMBOREE 1550 JAMBOREE RD 1550 JAMBOREE ROAD 1550 JAMBOREE ROAD	N 1/4 - 1/2 (0.463 mi.) N 1/4 - 1/2 (0.463 mi.) N 1/4 - 1/2 (0.463 mi.) N 1/4 - 1/2 (0.463 mi.)	M60 M61 M62 M65	355 356 356 381

Due to poor or inadequate address information, the following sites were not mapped. Count: 10 records.

#### Site Name

NEWPORT BEACH CENTER FOR SURGERY L NEWPORT BEACH CAR WASH LLC BONOBOS FASHION ISLAND, NEWPORT BE NEWPORT BEACH CAR WASH RUSSELL FIS DEWATERING,NEWPORT BEACH SUNNY FRESH CLEANERS BONOBOS FASHION ISLAND, NEWPORT BE NEWPORT DUNESNA NEWPORT BEACHNA CA BONOBOS FASHION ISLAND, NEWPORT BE Database(s) HWTS HWTS HWTS HWTS CIWQS DRYCLEANERS RCRA NonGen / NLR FINDS FINDS ECHO

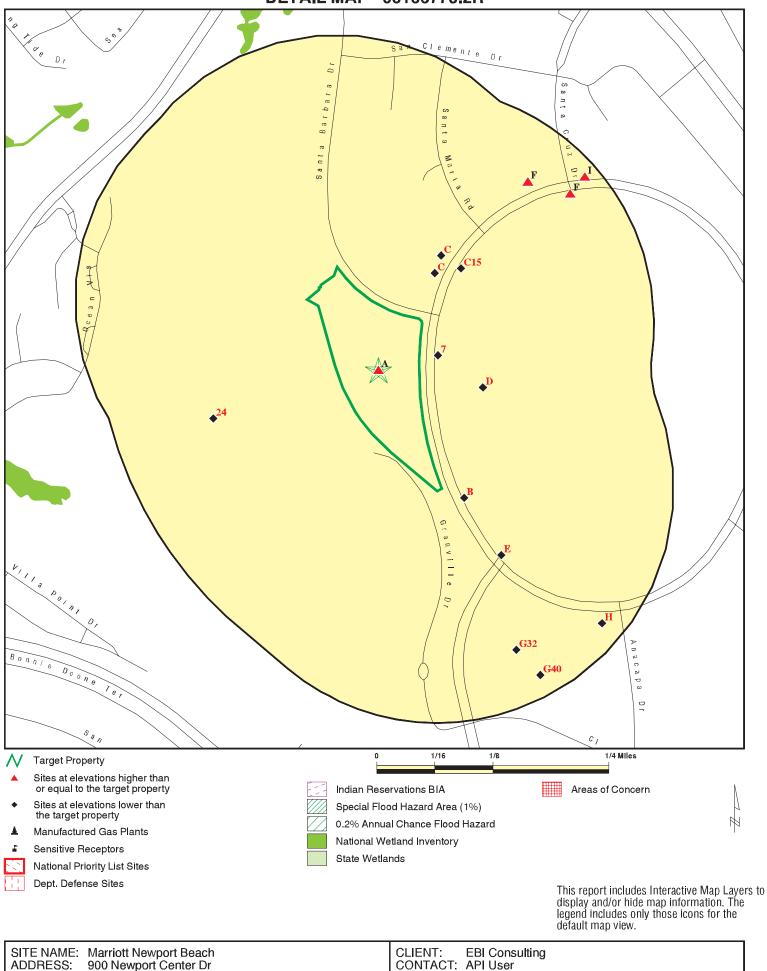
## **OVERVIEW MAP - 06166775.2R**



	900 Newport Center Dr	CLIENT: EBI Consulting CONTACT: API User
	Newport Beach CA 92660	INQUIRY #: 06166775.2r
LAT/LONG:	33.616322 / 117.879602	DATE: August 25, 2020 8:49 am

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DETAIL MAP - 06166775.2R



DDRESS:	Marriott Newport Beach 900 Newport Center Dr Newport Beach CA 92660 33.616322 / 117.879602	CONTACT: INQUIRY #:	EBI Consulting API User 06166775.2r August 25, 2020 8:50 am
		Copyrig	ht © 2020 EDR, Inc. © 2015 TomTom Rel. 2015.

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Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	1.000 0.500		0 0	0 0	0 0	0 NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generato	rs list							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 1 0	0 4 0	NR NR NR	NR NR NR	NR NR NR	0 5 0
Federal institutional cor engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.125		1	NR	NR	NR	NR	1
State- and tribal - equiva	alent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	alent CERCLIS	5						
ENVIROSTOR	1.000		0	0	0	2	NR	2
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	ists						
LUST	0.500		1	3	6	NR	NR	10

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST CPS-SLIC	0.500 0.500		0 0	0 0	0 1	NR NR	NR NR	0 1
State and tribal register	red storage tai	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250	1	0 1 0 0	0 3 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 5 0 0
State and tribal volunta	ry cleanup site	es						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownf	ields sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME		<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.500 0.500		1 0 NR 0 0 0 0	0 0 NR 0 0 0 0	0 0 NR 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	1 0 0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	is waste /							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL PFAS	TP 1.000 0.250 TP 1.000 0.250 TP 0.500	1	NR 0 0 NR 0 8 NR 0	NR 0 0 NR 0 4 NR 0	NR 0 NR 0 NR NR 0	NR 0 NR 0 NR NR NR	NR NR NR NR NR NR NR	0 0 0 0 13 0 0
Local Lists of Registere	ed Storage Tar	nks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250	1 1 1	0 1 0 1	2 2 2 4	NR NR NR NR	NR NR NR NR	NR NR NR NR	3 3 3 6
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 DEED	TP 0.500		NR 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency R	elease Repo	orts						
HMIRS CHMIRS LDS MCS Orange Co. Industrial Site	TP 0.250 TP TP TP		NR 1 NR NR NR	NR 1 NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 2 0 0 0
Other Ascertainable Reco	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH DOE COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS UXO DOCKET HWC ECHO	TP 1.000 1.000 0.500 TP TP 0.250 TP TP TP TP TP TP TP TP TP TP	1	NR 0 0 0 NRR 0 RR NR NR NR NR 0 NR NR 0 0 0 0	NR O O O RRR O RRR NR RRR RRR NR O O O O	NR O O O RRR RR O RR RRR RRR RR RR RR O O O O RRR RRR O RR RR	NR 1 0 NR NR NR 0 NR NR NR NR NR NR NR 0 0 0 NR	R R R R R R R R R R R R R R R R R R R	$\begin{array}{c} 0 \\ 1 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\$
FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings	0.250 1.000 0.500 0.250		0 0 1 0	0 0 2 0	NR 0 5 NR	NR 0 NR NR	NR NR NR NR	0 0 8 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	2	NR	NR	NR	2
EMI	TP	1	NR	NR	NR	NR	NR	1
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP	2	NR	NR	NR	NR	NR	2
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	2	4	NR	NR	7
HWP	1.000		0	0	0	1	NR	1
HWT	TP		NR	NR	NR	NR	NR	0
MINES	TP		NR	NR	NR	NR	NR	0
MWMP	0.250				NR	NR	NR	0
NPDES PEST LIC	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	õ
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP	1	NR	NR	NR	NR	NR	1
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS SAMPLING POINT	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
HWTS	TP	3	NR	NR	NR	NR	NR	3
MINES MRDS	TP	5	NR	NR	NR	NR	NR	0
								U
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.250		Õ	2	NR	NR	NR	2
EDR Hist Cleaner	0.250		0	0	NR	NR	NR	0
EDR RECOVERED GOVERN		/ES						
LUK KLOOVERED GOVERN								
Exclusive Recovered Go	vt. Archives							
RGA LF	0.500		0	0	0	NR	NR	0
RGA LUST	0.500		3	6	12	NR	NR	21
- Totals		13	21	39	28	4	0	105
. 01010		10	21	00	20	т	0	100

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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Database(s)

EDR ID Number EPA ID Number

A1 Target Property	NEWPORT BEACH MARRIC 900 NEWPORT CENTER DF NEWPORT BEACH, CA 926	R	UST SWEEPS UST	U003433256 N/A
	Site 1 of 6 in cluster A			
Actual: 188 ft.	Address: 900 M City,State,Zip: NEW	PORT BEACH MARRIOTT HOTEL NEWPORT CENTER DR PORT BEACH, CA 92660 24870		
	UST: Name: Address: City,State,Zip: Facility ID: Permitting Agency: Latitude: Longitude: SWEEPS UST: Name: Address:	NEWPORT BEACH MARRIOTT HOTEL 900 NEWPORT CENTER DR NEWPORT BEACH, CA 92660 FA0024870 Orange County Environmental Health 33.61632 -117.8796 NEWPORT BEACH MARRIOTT HOTEL 900 NEWPORT CENTER DR		
	Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	900 NEWPORT CENTER DR NEWPORT BEACH Active 7210 9 44-016581 09-30-92 09-15-92 02-29-88 Not reported 30-000-007210-000001 A 10000 Not reported M.V. FUEL P DIESEL 1		

#### A2 HMH PROP INC Target 900 NEWPORT CTR DR Property NEWPORT BEACH, CA 92660

HAZNET:

Site 2 of 6 in cluster A

Actual: 188 ft.

AZINET.	
Name:	HMH PROP INC
Address:	900 NEWPORT CTR DR
Address 2:	Not reported
City,State,Zip:	NEWPORT BEACH, CA 926600000
Contact:	GARY EMBREY
Telephone:	7146404000
Mailing Name:	Not reported
Mailing Address:	900 NEWPORT CTR DR

1997

HAZNET S112875869 HWTS N/A

Database(s)

EDR ID Number EPA ID Number

#### HMH PROP INC (Continued)

Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:

Additional Info: Year: Gen EPA ID:

> Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF** Alt Name: Waste Code Description: RCRA Code: Meth Code:

CAC001226384 CAD009007626 151 - Asbestos containing waste D80 - Disposal, Land Fill 1.6856

1997 CAC001226384 CAD009607626 151 - Asbestos containing waste D80 - Disposal, Land Fill 2.5284

1997

CAC001226384 19970421 6/26/1997 0:00:00 19970424 96420401 CAR000017657 Not reported Not reported Not reported CAD009607626 Not reported Not reported Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 2.5284 3 Υ Not reported Not reported Not reported Not reported Not reported 19970322 6/26/1997 0:00:00 19970324 95349197 CAR000017657 Not reported Not reported Not reported CAD009007626 Not reported Not reported Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill

1.6856

Not reported

Not reported Not reported

Not reported

Not reported

2

Υ

Database(s)

EDR ID Number EPA ID Number

#### HMH PROP INC (Continued)

Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

#### HWTS:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: **Owner Name:** Owner Address: Owner Address 2: Owner City,State,Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip:

#### HMH PROP INC 900 NEWPORT CTR DR Not reported NEWPORT BEACH, CA 926600000 CAC001226384 10/25/2000 03/21/1997 10/25/2000 Not reported 900 NEWPORT CTR DR Not reported NEWPORT BEACH, CA 926600000 HMH PROP INC 900 NEWPORT CTR DR Not reported NEWPORT BEACH, CA 926600000 GARY EMBREY 900 NEWPORT CTR DR Not reported NEWPORT BEACH, CA 926600000

#### A3 MARRIOTT HOTEL NEWPORT BEACH Target 900 NEWPORT CENTER DR Property NEWPORT BEACH, CA 92660

#### Site 3 of 6 in cluster A

HAZNET: Actual: 188 ft. MARRIOTT HOTEL NEWPORT BEACH Name: Address: 900 NEWPORT CENTER DR Address 2: Not reported NEWPORT BEACH, CA 926600000 City,State,Zip: JUAN LOPEZ-CHIEF ENGINEER Contact: Telephone: 9497293557 Mailing Name: Not reported Mailing Address: 900 NEWPORT CENTER DR 2017 Year: CAL000092791 Gepaid: TSD EPA ID: CAD028409019 CA Waste Code: 223 - Unspecified oil-containing waste **Disposal Method:** H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment) Tons: 1.668 Year: 2012 Gepaid: CAL000092791

#### HAZNET S113056970 HWTS N/A

EDR ID Number Database(s) **EPA ID Number** 

#### MARRIOTT HOTEL NEWPORT BEACH (Continued) S113056970 TSD EPA ID: CAD008364432 CA Waste Code: 551 - Laboratory waste chemicals H141 - Storage, Bulking, And/Or Transfer Off Site--No **Disposal Method:** Treatment/Reovery (H010-H129) Or (H131-H135) Tons: 0.015 Year: 2012 CAL000092791 Gepaid: TSD EPA ID: NVT330010000 CA Waste Code: 181 - Other inorganic solid waste **Disposal Method:** H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) Tons: 0.1 Year: 2012 CAL000092791 Gepaid: TSD EPA ID: NVT330010000 CA Waste Code: 181 - Other inorganic solid waste **Disposal Method:** 0.04 Tons: Year: 2008 Gepaid: CAL000092791 TSD EPA ID: CAT080013352 CA Waste Code: 241 - Tank bottom waste **Disposal Method:** H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect Tons: 1.0425 Year: 2007 CAL000092791 Gepaid: TSD EPA ID: CAT080013352 CA Waste Code: 241 - Tank bottom waste **Disposal Method:** H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect Tons: 0.6255 Year: 2006 CAL000092791 Gepaid: TSD EPA ID: CAT080013352 CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent **Disposal Method:** R01 - Recycler Tons: 1.281 Year: 2006 Gepaid: CAL000092791 TSD EPA ID: CAD028409019 CA Waste Code: 181 - Other inorganic solid waste H01 - Transfer Station **Disposal Method:** Tons: 0.9375 Year: 2006 Gepaid: CAL000092791 TSD EPA ID: CAT080013352 CA Waste Code: 241 - Tank bottom waste **Disposal Method:** H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

## TC06166775.2r Page 12

Without Treatment)

0.4587

EDR ID Number Database(s) EPA ID Number

# \_\_\_\_\_.

#### S113056970

#### MARRIOTT HOTEL NEWPORT BEACH (Continued)

Tons:

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code:

**Disposal Method:** 

2005 CAL000092791 CAT080013352 134 - Aqueous solution with total organic residues less than 10 percent R01 - Recycler 0.0042

<u>Click this hyperlink</u> while viewing on your computer to access 10 additional CA HAZNET: record(s) in the EDR Site Report.

CAL000092791

1995

Additional Info: Year: Gen EPA ID:

> Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code:

19950518 10/24/1995 0:00:00 19950519 93752080 CAD982513699 Not reported Not reported Not reported CAD000088252 Not reported Not reported Not reported 214 - Unspecified solvent mixture D001 H01 - Transfer Station 0.036 10 G Not reported Not reported Not reported Not reported Not reported 19950424 10/24/1995 0:00:00 19950424 95247102 CAD009661844 Not reported Not reported Not reported CAT080013352 Not reported Not reported Not reported 134 - Aqueous solution with <10% total organic residues Not reported

Database(s)

EDR ID Number **EPA ID Number** 

#### MARRIOTT HOTEL NEWPORT BEACH (Continued)

S113056970 Meth Code: R01 - Recycler Quantity Tons: 4.41 Waste Quantity: 1050 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Additional Info: Year: 2006 Gen EPA ID: CAL000092791 Shipment Date: 20061215 Creation Date: 4/19/2007 18:31:46 Receipt Date: 20061216 Manifest ID: 000089013FLE Trans EPA ID: CAT080016116 NIETO AND SONS TRUCKING INC Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: CAT080013352 DEMENNO KERDOON Trans Name: TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported 241 - Tank bottom waste 251 Still bottoms with halogenated organics Waste Code Description: RCRA Code: Not reported Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment) Quantity Tons: 0.4587 Waste Quantity: 110 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20060505 Creation Date: 3/14/2007 18:30:41 Receipt Date: 20060509 Manifest ID: 24845563 Trans EPA ID: CAR000152785 Trans Name: CALIFORNIA HAZARDOUS SERVICES Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080013352 TSDF EPA ID: DEMENNO KERDOON Trans Name: TSDF Alt EPA ID: CAT080013352 **TSDF Alt Name:** Not reported Waste Code Description: 134 - Aqueous solution with <10% total organic residues RCRA Code: D001 Meth Code: R01 - Recycler 0.063 Quantity Tons: Waste Quantity: 15 Quantity Unit: G

Not reported

Not reported

Database(s) E

EDR ID Number EPA ID Number

#### MARRIOTT HOTEL NEWPORT BEACH (Continued)

Additional Code 1:

Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Additional Info: Year: Gen EPA ID: Not reported Not reported Not reported 20060428 8/10/2006 18:36:07 20060502 24845525 CAR000152785 CALIFORNIA HAZARDOUS SERVICES Not reported Not reported CAT080013352 DEMENNO KERDOON CAT080013352 Not reported 134 - Aqueous solution with <10% total organic residues D001 R01 - Recycler 1.218 290 G Not reported Not reported Not reported Not reported Not reported 20060110 6/22/2006 18:32:46 20060119 24752004 CAR000049064 ECTI Not reported Not reported CAD028409019 **CROSBY & OVERTON** CAD028409019 Not reported 181 - Other inorganic solid waste Organics Not reported H01 - Transfer Station 0.9375 1875 Р Not reported Not reported Not reported Not reported Not reported

2004 CAL000092791

Database(s)

EDR ID Number EPA ID Number

#### MARRIOTT HOTEL NEWPORT BEACH (Continued)

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID:

Trans 2 Name: TSDF EPA ID:

20040923 3/16/2007 18:31:12 20040927 23599830 CAL000281221 LANGE AMERICAN INC Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 5.4782 6.5 Υ Not reported Not reported Not reported Not reported Not reported 20040923 3/16/2007 18:31:12 20040923 23625477 CAR000017657 BDC SPECIAL WASTE SERVICES Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 33.712 40 Y Not reported Not reported Not reported Not reported Not reported 20040918 12/22/2004 18:31:08 20040920 23625476 CAR000017657 **BDC SPECIAL WASTE SERVICES** Not reported Not reported CAD009007626

Database(s)

EDR ID Number EPA ID Number

#### MARRIOTT HOTEL NEWPORT BEACH (Continued)

Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit:

AZUSA LAND RECLAMATION CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 29.498 35 Υ Not reported Not reported Not reported Not reported Not reported 20040915 12/22/2004 18:31:08 20040915 23625475 CAR000017657 **BDC SPECIAL WASTE SERVICES** Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 25.284 30 Not reported Not reported Not reported Not reported Not reported 20040913 12/22/2004 18:31:08 20040913 23625231 CAR000017657 BDC SPECIAL WASTE SERVICES Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 25.284 30 Y

Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

#### MARRIOTT HOTEL NEWPORT BEACH (Continued)

Additional Code 1:

Additional Code 2:

Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Not reported Not reported 2005 CAL000092791 20051208 3/22/2006 18:31:37 20051216 24329978 CAR000152785 CALIFORNIA HAZARDOUS SERVICES Not reported Not reported CAT080013352 DEMENNO KERDOON CAT080013352 Not reported 134 - Aqueous solution with <10% total organic residues D001 R01 - Recycler 0.0042 1 G Not reported Not reported Not reported Not reported Not reported 20050926 4/13/2006 18:48:46 20050928 24757537 CAR000049064 ECTI CAR000045963 ARO AZC950823111 LA PAZ COUNTY LANDFILL Not reported Not reported 151 - Asbestos-containing waste Not reported - Not reported 0.4214 0.5 Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### MARRIOTT HOTEL NEWPORT BEACH (Continued)

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID:

Trans 2 Name: TSDF EPA ID:

20050606 8/17/2005 18:32:59 20050610 23617140 CAR000049064 ECTI Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 1.60132 1.9 Υ Not reported Not reported Not reported Not reported Not reported 20050512 8/24/2005 7:27:35 20050512 24410238 CAR000049064 ECTI Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 33.712 40 Y Not reported Not reported Not reported Not reported Not reported 20050504 7/28/2005 18:30:54 20050504 24443598 CAR000049064 ECTI Not reported Not reported CAD009007626

Database(s)

EDR ID Number EPA ID Number

S113056970

#### MARRIOTT HOTEL NEWPORT BEACH (Continued)

Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit:

AZUSA LAND RECLAMATION CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 67.424 80 Υ Not reported Not reported Not reported Not reported Not reported 20050420 6/9/2005 18:31:04 20050420 24443260 CAR000049064 ECTI Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 33.712 40 Not reported Not reported Not reported Not reported Not reported 20050415 6/9/2005 18:31:04 20050415 24443259 CAR000049064 ECTI Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 67.424 80 Y

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

#### MARRIOTT HOTEL NEWPORT BEACH (Continued)

Additional Code 1:

Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date:

Receipt Date:

Not reported Not reported Not reported 20050411 7/21/2005 18:31:13 20050411 24443258 CAR000049064 ECTI Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 33.712 40 Y Not reported Not reported Not reported Not reported Not reported 20050406 6/2/2005 18:31:52 20050406 23620858 CAR000049064 ECTI Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 33.712 40 Υ Not reported Not reported Not reported Not reported Not reported 20050404 6/1/2005 18:31:04 20050404

Database(s)

EDR ID Number EPA ID Number

#### MARRIOTT HOTEL NEWPORT BEACH (Continued)

Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name:

Trans 2 EPA ID:

Trans 2 Name:

24443205 CAR000049064 ECTI Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 33.712 40 Not reported Not reported Not reported Not reported Not reported 1997 CAL000092791 19971118 7/23/1998 0:00:00 19971124 96633701 CAD982513699 Not reported Not reported Not reported CAD028409019 Not reported Not reported Not reported 223 - Unspecified oil-containing waste Not reported T01 - Treatment, Tank 0.3336 80 G Not reported Not reported Not reported Not reported Not reported 19971118 7/23/1998 0:00:00 19971121 96633702 CAD982513699 Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### MARRIOTT HOTEL NEWPORT BEACH (Continued)

TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description:

S113056970 CAD000089252 Not reported Not reported Not reported 214 - Unspecified solvent mixture D001 H01 - Transfer Station 0.108 30 G Not reported Not reported Not reported Not reported Not reported 19971118 7/23/1998 0:00:00 19971121 96633702 CAD982513699 Not reported Not reported Not reported CAD000089252 Not reported Not reported Not reported 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals D002 H01 - Transfer Station 0.1668 40 G Not reported Not reported Not reported Not reported Not reported 2007 CAL000092791 20071203 3/5/2008 18:30:27 20071213 000765882FLE CAT080016116 NIETO AND SONS TRUCKING INC Not reported Not reported CAT080013352 DEMENNO KERDOON Not reported Not reported

241 - Tank bottom waste 251 Still bottoms with halogenated organics

## MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

#### MARRIOTT HOTEL NEWPORT BEACH (Continued)

ARRIOTT HOTEL NEWPORT BEAC	H (Continued)	S11305697
RCRA Code:	Not reported	
Meth Code:	H039 - Other Recovery Of Reclamation For R	euse Including Acid
	Regeneration, Organics Recovery Ect	C C
Quantity Tons:	0.6255	
Waste Quantity:	150	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Additional Info:		
Year:	2017	
Gen EPA ID:	CAL000092791	
Shipment Date:	20171031	
Creation Date:	5/30/2018 18:31:28	
Receipt Date:	20171104	
Manifest ID:	010524338JJK	
Trans EPA ID:	CAR000235960	
Trans Name:	EVR ENVIRONMENTAL INC	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CAD028409019	
Trans Name:	CROSBY & OVERTON	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	223 - Unspecified oil-containing waste	
RCRA Code:	Not reported	
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(V Without Treatment)	Vith Prior StorageWith Or
Quantity Tons:	1.668	
Waste Quantity:	400	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Additional Info:		
Year:	2008	
Gen EPA ID:	CAL000092791	
Shipment Date:	20081204	
Creation Date:	2/4/2009 18:30:35	
Receipt Date:	20081208	
Manifest ID:	000802773FLE	
Trans EPA ID:	CAT080016116	
Trans Name:	NIETO AND SONS TRUCKING INC	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CAT080013352	
Trans Name:	DEMENNO KERDOON	
TSDF Alt EPA ID:	Not reported	

EDR ID Number Database(s) EPA ID Number

## MARRIOTT HOTEL NEWPORT BEACH (Continued)

ARRIOTT HOTEL NEWPORT BEACH (0	Continued) S1130	)5(
TSDF Alt Name:	Not reported	
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics	3
RCRA Code:	Not reported	
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid	
	Regeneration, Organics Recovery Ect	
Quantity Tons:	1.0425	
Waste Quantity:	250	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Additional Info:		
Year:	2001	
Gen EPA ID:	CAL000092791	
	0/1200002101	
Shipment Date:	20010302	
Creation Date:	4/30/2001 0:00:00	
Receipt Date:	Not reported	
Manifest ID:	20824869	
Trans EPA ID:	CAD982513699	
Trans Name:	Not reported	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	
TSDF EPA ID:	AZD980892731	
Trans Name:	Not reported	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals	
RCRA Code:	D002	
Meth Code:	- Not reported	
Quantity Tons:	0.1251	
Waste Quantity:	30	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Additional Info:		
Year:	1994	
Gen EPA ID:	CAL000092791	
Shipment Date:	19940415	
Creation Date:	10/10/1995 0:00:00	
Receipt Date:	19940415	
Manifest ID:	93094027	
Trans EPA ID:	CAD982513699	
Trans Name:	Not reported	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CAD00088252	
Trans Name:	Not reported	

EDR ID Number Database(s) EPA ID Number

#### MARRIOTT HOTEL NEWPORT BEACH (Continued)

TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF** Alt Name: Waste Code Description: RCRA Code: Meth Code:

S113056970 CAD000088252 Not reported 232 - Pesticides and other waste associated with pesticide production Not reported H01 - Transfer Station 0.1 200 Ρ Not reported Not reported Not reported Not reported Not reported 19940415 10/10/1995 0:00:00 19940415 93094027 CAD982513699 Not reported Not reported Not reported CAD000088252 Not reported CAD000088252 Not reported 232 - Pesticides and other waste associated with pesticide production Not reported H01 - Transfer Station 0.01 20 Ρ Not reported Not reported Not reported Not reported Not reported 2012 CAL000092791 20120127 3/28/2012 20:30:34 20120208 007861826JJK CAD981377864 IDR ENVIROMONTAL SERVICES CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 PSC ROCHEM Not reported Not reported 551 - Laboratory waste chemicals 561 Detergent and soap D001 H141 - Storage, Bulking, And/Or Transfer Off Site--No

Database(s) EPA

EDR ID Number EPA ID Number

#### MARRIOTT HOTEL NEWPORT BEACH (Continued)

#### S113056970

Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.015 Waste Quantity: 30 Quantity Unit: Р Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20120127 Creation Date: 7/5/2012 20:30:09 Receipt Date: 20120210 Manifest ID: 008808337JJK Trans EPA ID: CAD981377864 Trans Name: IDR ENVIRONMENTAL SERVICES Trans 2 EPA ID: CAD980585293 INDUSTRIAL WASTE UTILIZATION Trans 2 Name: TSDF EPA ID: NVT330010000 Trans Name: US ECOLOGY TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 181 - Other inorganic solid waste Organics Waste Code Description: RCRA Code: D001 Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 0.1 Quantity Tons: Waste Quantity: 200 Quantity Unit: Ρ Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported 20120127 Shipment Date: Creation Date: 7/5/2012 20:30:09 Receipt Date: 20120210 008808337JJK Manifest ID: Trans EPA ID: CAD981377864 Trans Name: IDR ENVIRONMENTAL SERVICES Trans 2 EPA ID: CAD980585293 Trans 2 Name: INDUSTRIAL WASTE UTILIZATION TSDF EPA ID: NVT330010000 Trans Name: US ECOLOGY TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported Waste Code Description: 181 - Other inorganic solid waste Organics RCRA Code: D001 Meth Code: - Not reported Quantity Tons: 0.04 Waste Quantity: 80 Quantity Unit: Ρ Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Database(s) EP

EDR ID Number EPA ID Number

#### MARRIOTT HOTEL NEWPORT BEACH (Continued)

Additional Code 5:

Not reported

HWTS: Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip:

#### NAICS:

EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility State: Facility Zip: Not reported NEWPORT BEACH, CA 926600000 CAL000092791 06/30/2014 03/22/1994 01/09/2015 Not reported 900 NEWPORT CENTER DR Not reported NEWPORT BEACH, CA 926606206 MARRIOTT NEWPORT BEACH 900 NEWPORT CENTER DR Not reported NEWPORT BEACH, CA 926606206 JUAN LOPEZ-CHIEF ENGINEER 900 NEWPORT CENTER DRIVE Not reported NEWPORT BEACH, CA 926606206 CAL000092791 2002-03-14 16:36:27

MARRIOTT HOTEL NEWPORT BEACH

900 NEWPORT CENTER DR

2002-03-14 16:36:27 72119 Other Traveler Accommodation 1994-03-22 00:00:00 2014-06-30 00:00:00 MARRIOTT HOTEL NEWPORT BEACH 900 NEWPORT CENTER DR Not reported NEWPORT BEACH 30 CA 926600000

# A4MARRIOTT NEWPORT BEACHTarget900 NEWPORT CENTER DRPropertyNEWPORT BEACH, CA 92660

#### Site 4 of 6 in cluster A

Actual: 188 ft.

HWTS: Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2:

MARRIOTT NEWPORT BEACH 900 NEWPORT CENTER DR Not reported NEWPORT BEACH, CA 926600000 CAC000876016 02/12/1994 11/12/1993 01/09/1997 Not reported 900 NEWPORT CENTER DR Not reported

#### S113056970

HWTS S124543111 N/A

EDR ID Number Database(s)

S124543111

**EPA ID Number** 

#### MARRIOTT NEWPORT BEACH (Continued)

Mailing City, State, Zip: Owner Name: Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip:

NEWPORT BEACH, CA 926600000 MARRIOTT NEWPORT BEACH 900 NEWPORT CENTER DR Not reported NEWPORT BEACH, CA 926600000 GENO OSBERTO/ENGIN SPVSR 900 NEWPORT CENTER DR Not reported NEWPORT BEACH, CA 926600000

#### Α5 HOST MARRIOT CORP NEWPORT BCH Target 900 NEWPORT CENTER DR Property **NEWPORT BEACH, CA 92660**

#### Site 5 of 6 in cluster A

Actual: 188 ft.

110013827653

Click Here:

Air District Name:

Community Health Air Pollution Info System:

Registry ID:

FINDS:

#### Environmental Interest/Information System: AIR EMISSIONS CLASSIFICATION UNKNOWN

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

#### EMI:

vii.	
Name: Address:	MARRIOTT CORP 900 NEWPORT CENTER DRIVE
City,State,Zip:	NEWPORT BEACH, CA 92660
Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	9618
Air District Name:	SC
SIC Code:	5812
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yi	•
Fait. Matter to Micrometers and Smill Tons/ m	1.0
Name:	MARRIOTT CORPORATION
Address:	900 NEWPORT CENTER DRIVE
City,State,Zip:	NEWPORT BEACH, CA 92660
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	9618
Air District Name:	SC
SIC Code:	7011

SOUTH COAST AQMD

Not reported

FINDS 1006824181 EMI N/A

Map ID Direction	N	MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	HOST MARRIOT CORP NEWPORT BCH (Conti	nued)		1006824181
	Consolidated Emission Reporting Rule:	Not reported		
	Total Organic Hydrocarbon Gases Tons/Yr:	0		
	Reactive Organic Gases Tons/Yr:	0		
	Carbon Monoxide Emissions Tons/Yr:	0		
	NOX - Oxides of Nitrogen Tons/Yr:	1		
	SOX - Oxides of Sulphur Tons/Yr:	0		
	Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/N	-		
	Name:	HOST MARRIOT CORP, NEWPORT BO	CH	
	Address:	900 NEWPORT CENTER DR		
	City,State,Zip: Year:	NEWPORT BEACH, CA 92660		
	County Code:	1993 30		
	Air Basin:	SC		
	Facility ID:	9618		
	Air District Name:	SC		
	SIC Code:	7011		
	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: Part. Matter 10 Micrometers and Smllr Tons/\	0 {r:0		
	Name:	HOST MARRIOT CORP, NEWPORT BO	CH	
	Address:	900 NEWPORT CENTER DR		
	City,State,Zip:	NEWPORT BEACH, CA 92660		
	Year:	1995		
	County Code: Air Basin:	30 SC		
	Facility ID:	9618		
	Air District Name:	SC		
	SIC Code:	7011		
	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: Part. Matter 10 Micrometers and Smllr Tons/\	0 (r:0		
	Name:	HOST MARRIOT CORP, NEWPORT BO	СН	
	Address:	900 NEWPORT CENTER DR		
	City,State,Zip:	NEWPORT BEACH, CA 92660		
	Year:	1997		
	County Code: Air Basin:	30 SC		
	Facility ID:	9618		
	Air District Name:	SC		

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

SIC Code:	7011	
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:	1	
SOX - Oxides of Sulphur Tons/Yr:	0	
Particulate Matter Tons/Yr:	0	
Part. Matter 10 Micrometers and Smllr Tons/Y	′r:0	
Name:	HOST MARRIOT CORP, NEWPORT BCH	
Address:	900 NEWPORT CENTER DR	
City,State,Zip:	NEWPORT BEACH, CA 92660	
Year:	1998	
County Code:	30	
Air Basin:	SC	
Facility ID:	9618	
Air District Name:	SC	
SIC Code:	7011	
Air District Name:	SOUTH COAST AQMD	
Community Health Air Pollution Info System:	Not reported	
Consolidated Emission Reporting Rule:	Not reported	
Total Organic Hydrocarbon Gases Tons/Yr:	1	
Reactive Organic Gases Tons/Yr:	1	
Carbon Monoxide Emissions Tons/Yr:	0	
NOX - Oxides of Nitrogen Tons/Yr:	1	
SOX - Oxides of Sulphur Tons/Yr:	0	
Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	0	
Fait. Matter to Micrometers and Smill Tons/ f	1.0	
Name:	HOST MARRIOT CORP, NEWPORT BCH	
Address:	900 NEWPORT CENTER DR	
City,State,Zip:	NEWPORT BEACH, CA 92660	
Year:	1999	
County Code:	30	
Air Basin:	SC	
Facility ID:	9618	
Air District Name:	SC	
SIC Code:	7011	
Air District Name:	SOUTH COAST AQMD	
Community Health Air Pollution Info System:	Not reported	
Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr:	Not reported	
Reactive Organic Gases Tons/Yr:	1 0	
Carbon Monoxide Emissions Tons/Yr:	0	
NOX - Oxides of Nitrogen Tons/Yr:	1	
SOX - Oxides of Sulphur Tons/Yr:	0	
Particulate Matter Tons/Yr:	0	
Part. Matter 10 Micrometers and Smllr Tons/Y	-	
Name:	HOST MARRIOT CORP, NEWPORT BCH	
Address:	900 NEWPORT CENTER DR	
City,State,Zip:	NEWPORT BEACH, CA 92660	
Year:	2000	
County Code:	30	
obunty obuo.		

#### 1006824181

lap ID irection istance	LV	IAP FINDINGS		EDR ID Number
levation	Site		Database(s)	EPA ID Number
	HOST MARRIOT CORP NEWPORT BCH (Conti	nued)		1006824181
	Air Basin:	SC		1000024101
	Facility ID:	9618		
	Air District Name:	SC		
	SIC Code:	7011		
	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:	1		
	SOX - Oxides of Sulphur Tons/Yr:	0		
	Particulate Matter Tons/Yr:	0		
	Part. Matter 10 Micrometers and Smllr Tons/Y	′r:0		
	Name:	HOST MARRIOT CORP, NEWPO	ORT BCH	
	Address:	900 NEWPORT CENTER DR		
	City,State,Zip:	NEWPORT BEACH, CA 92660		
	Year:	2001		
	County Code:	30		
	Air Basin:	SC		
	Facility ID:	9618		
	Air District Name:	SC		
	SIC Code:	7011		
	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:	1		
	SOX - Oxides of Sulphur Tons/Yr:	0		
	Particulate Matter Tons/Yr:	0		
	Part. Matter 10 Micrometers and Smllr Tons/Y	r:0		

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#### A6 NEWPORT BEACH MARRIOTT HOTEL Target 900 NEWPORT CENTER DR Property NEWPORT BEACH, CA 92660

#### Site 6 of 6 in cluster A

Actual: 188 ft.

CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

NEWPORT BEACH MARRIOTT HOTEL 900 NEWPORT CENTER DR NEWPORT BEACH, CA 92660 413526 10515319 Hazardous Waste Generator

#### CA FID UST:

Facility ID:	30017577
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7146404000
Mail To:	Not reported

CERS HAZ WASTE U001559703 CA FID UST N/A CERS TANKS CERS Map ID Direction Distance Elevation Site MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

# U001559703

NEWPORT BEACH MARRIOTT HOTEL (Continued)			U00
Mailing Address: Mailing Address 2: Mailing City,St,Zip: Contact: Contact Phone: DUNs Number: NPDES Number: EPA ID: Comments: Status:	900 NEWPOR Not reported NewPORT BE Not reported Not reported Not reported Not reported Not reported Active	RT CENTER DR EACH 92660	
CERS TANKS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:		NEWPORT BEACH MARRIOTT HOTEL 900 NEWPORT CENTER DR NEWPORT BEACH, CA 92660 413526 10515319 Underground Storage Tank	
CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:		VERIZON WIRELESS: SANTA BARBARA 900 NEWPORT CENTER DR NEWPORT BEACH, CA 92660 514252 10781533 Chemical Storage Facilities	
Evaluation: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:		Compliance Evaluation Inspection 07-26-2019 No Routine done by local agency Email report to: myrna.allende@verizonwireless.com Observed the facility and inspected hazardous materials storage. The minimum disclosure thresholds for the Hazardous Materials Business Emerge Response Plan (HMBEP) are 55 gallons of a liquid, 500 pounds of a solid, or 200 cubic feet of a compressed gas. The following material were observed in amounts that meet or exceed the minimum volum required for disclosure: *Lead Acid batteries (24 batteries) Notify this agency through CERS, of any change of ownerships, changes i chemical quantities of over 100%, or any new chemicals. No violation observed on this date. Orange County Environmental Health HMRRP CERS	a Is es in
Coordinates: Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc Latitude: Longitude:	:	514252 Verizon Wireless: Santa Barbara HMBP 10781533 Not reported Center of a facility or station. 33.616990 -117.879990	

Database(s)

EDR ID Number EPA ID Number

# NEWPORT BEACH MARRIOTT HOTEL (Continued)

Affiliation: Affiliation Type Desc: **CUPA** District Entity Name: Orange County Env Health Entity Title: Not reported Affiliation Address: 1241 East Dyer RoadSuite 120 Santa Ana Affiliation City: Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92705-5611 Affiliation Phone: (714) 433-6406 Affiliation Type Desc: Identification Signer Entity Name: Wilson Rodriguez Engr III Spec-RE/Regulatory Entity Title: 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: **Environmental Compliance** Entity Title: Not reported Affiliation Address: 15505 Sand Canyon Avenue, MS D-104 Affiliation City: Irvine Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92618 Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 15505 Sand Canyon Avenue, MS D-104 Affiliation City: Irvine Affiliation State: CA Affiliation Country: Not reported 92618 Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: Parent Corporation Entity Name: Verizon Wireless [Southern California] Entity Title: Not reported Not reported Affiliation Address: Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: **Document Preparer** Steve Skanderson, Stantec Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported

Database(s)

EDR ID Number EPA ID Number

### **NEWPORT BEACH MARRIOTT HOTEL (Continued)**

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Operator Verizon Wireless Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Not reported Affiliation Zip: Affiliation Phone: (949) 286-7000 Affiliation Type Desc: Legal Owner Entity Name: Verizon Wireless Entity Title: Not reported Affiliation Address: Affiliation City: Irvine Affiliation State: CA United States Affiliation Country: Affiliation Zip: 92618 Affiliation Phone: (949) 286-7000 Name: Address: City,State,Zip: Site ID: 472904 CERS ID: 110013827653 CERS Description: Name: Address: City,State,Zip: Site ID: 413526 CERS ID: 10515319 CERS Description: Violations: Site ID: 413526 Site Name: Violation Date: 09-14-2018 Citation: Section(s) 2712 Violation Description: Violation Notes: Violation Division: Violation Program: UST Violation Source: CERS Site ID: 413526 Site Name: 09-24-2015 Violation Date: Citation:

15505 Sand Canyon Ave., MS D-104 HOST MARRIOT CORP NEWPORT BCH 900 NEWPORT CENTER DR NEWPORT BEACH, CA 92660 US EPA Air Emission Inventory System (EIS) NEWPORT BEACH MARRIOTT HOTEL 900 NEWPORT CENTER DR NEWPORT BEACH, CA 92660 **Chemical Storage Facilities** NEWPORT BEACH MARRIOTT HOTEL 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system. Returned to compliance on 12/14/2018. Make sure all violations documented in this report are addressed and corrected. Failure to do so may result in revocation of the permit to operate. **Orange County Environmental Health** 

413526 NEWPORT BEACH MARRIOTT HOTEL 09-24-2015 HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

EDR ID Number **EPA ID Number** Database(s)

U001559703

### **NEWPORT BEACH MARRIOTT HOTEL (Continued)** Section(s) 25286(a) Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit. Returned to compliance on 09/26/2016. The operator has submitted an Violation Notes: electronic submittal of UST documentation via E-Submit. The following deficiency was noted in this submittal. Correct the following item within 30 days (10/24/15): UST Monitoring Plan III. Monitoring Locations -- Upload a site plot plan that includes: - Layout of tanks/piping - Monitoring panel - Sensors (annulars, sumps) - ATG Violation Division: **Orange County Environmental Health** Violation Program: UST CERS Violation Source: Site ID: 413526 Site Name: NEWPORT BEACH MARRIOTT HOTEL Violation Date: 07-09-2018 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation: 6.95, Section(s) 25508(a)(1) Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. Violation Notes: Returned to compliance on 09/14/2018. The business emergency plan section does not cover all required information. I suggest that you use the BEP template located at https://calepa.ca.gov/wp-content/uploads/sites/62/2017/05/CUPA-Documen ts-eTemplates-Contingency.pdf. Complete and sign then upload a copy. Please use CUPA phone number for us as 714-433-6000. Remove the old upload and re-upload the new one in PDF format. Orange County Environmental Health Violation Division: HMRRP Violation Program: CERS Violation Source: Site ID: 413526 Site Name: NEWPORT BEACH MARRIOTT HOTEL Violation Date: 09-06-2019

HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Citation: Chapter 6.75, Section(s) 25299.30-25299.34 Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Violation Notes: Returned to compliance on 09/06/2019. OBSERVATION: Financial responsibility documents have not been submitted to the CUPA. Current financial responsibility documents are required to be submitted annually. CORRECTIVE ACTION: A copy of the CFR was provided and placed in binder. This violation is abated. Violation Division: **Orange County Environmental Health** Violation Program: UST Violation Source: CERS Site ID: 413526 NEWPORT BEACH MARRIOTT HOTEL Site Name: Violation Date: 09-14-2018 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. Violation Notes: The Hazardous Materials Business Plan submitted to CERS has been

EDR ID Number Database(s) EPA ID Number

NEWPORT BEACH MARRIOTT HOTEL	(Continued)	U001559703
	denied. The business emergency plan section does not cover all required information. I suggest that you use the BEP template locate at https://calepa.ca.gov/wp-content/uploads/sites/62/2017/05/CUPA-D ts-eTemplates-Contingency.pdf. Complete and sign then upload a c Please use CUPA phone number for us as 714-433-6000. Remove upload and re-upload the new one in PDF format. Revise and resub CERS within 30 days.	ocumen opy. the old
Violation Division:	Orange County Environmental Health	
Violation Program: Violation Source:	HMRRP CERS	
Site ID: Site Name: Violation Date: Citation:	413526 NEWPORT BEACH MARRIOTT HOTEL 09-20-2017 HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)	
Violation Description:	Failure to maintain secondary containment (e.g. failure of secondary containment testing).	/
Violation Notes:	Returned to compliance on 11/06/2017. The spill bucket failed to ho water during the on site testing. Please submit corrective action documentation and /or a plan check application for repair of the failed components to this Agency within 30 days. If there is a question regarding the necessity of plan check for certain repairs or modifications, please contact this Agency for clarification. Plan Check Fees and the Facility Modification Application can be found a www.occupainfo.com Please schedule the retest for the failed components within 30 days. Notify this Agency at least 48 hours prior to the testing event.	at
Violation Division: Violation Program: Violation Source:	Orange County Environmental Health UST CERS	
Site ID: Site Name: Violation Date: Citation: Violation Description:	413526 NEWPORT BEACH MARRIOTT HOTEL 09-06-2019 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G) Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator whe the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perfor an inspection by October 13, 2018 and every 36 months thereafter. USTs installed on and after October- 1,- 2018, perform an inspection	n f rm For

EDR ID Number Database(s) EPA ID Number

#### **NEWPORT BEACH MARRIOTT HOTEL (Continued)** U001559703 at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months. Violation Notes: OBSERVATION: Owner/Operator failed to meet one or more of the requirements applicable to overfill prevention equipment. A copy of the Overfill Prevention Inspection Form was not available on site for review. CORRECTIVE ACTION: Obtain copy of Overfill. Submit verfiication. Violation Division: **Orange County Environmental Health** Violation Program: UST Violation Source: CERS Site ID: 413526 NEWPORT BEACH MARRIOTT HOTEL Site Name: Violation Date: 02-06-2014 Citation: 19 CCR 4 2729.2(a)(1) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(1) Violation Description: Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page. Violation Notes: Not reported Violation Division: **Orange County Environmental Health** HMRRP Violation Program: Violation Source: CERS 413526 Site ID: Site Name: NEWPORT BEACH MARRIOTT HOTEL Violation Date: 07-09-2018 Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712 Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system. Violation Notes: Returned to compliance on 09/14/2018. Violation Division: Orange County Environmental Health UST Violation Program: Violation Source: CERS Site ID: 413526 Site Name: NEWPORT BEACH MARRIOTT HOTEL Violation Date: 09-20-2017 Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8) Violation Description: Failure to submit or update a plot plan. Violation Notes: Returned to compliance on 07/09/2018. Please submit a current plot plan to an approved electronic reporting database within 30 days. UST documents must be submitted via the California Electronic Reporting System (CERS). The plot plan must show the location of the of the underground storage tank(s), piping, auxiliary equipment, monitoring system panel, sensors, leak detectors, ATGs and other monitoring equipment, as applicable. Violation Division: **Orange County Environmental Health** Violation Program: UST CERS Violation Source:

EDR ID Number Database(s) EPA ID Number

# NEWPORT BEACH MARRIOTT HOTEL (Continued)

/PORT BEACH MARRIOTT HOTEL	(Continued)	U0015597
Site ID:	413526	
Site Name:	NEWPORT BEACH MARRIOTT HOTEL	
Violation Date:	09-06-2019	
Citation:	23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23,	
	Chapter 16, Section(s) 2715(c)(4)	
Violation Description:	Failure to maintain a list of employees trained by the designated	
	operator on-site or off-site at a readily available location, if	
	approved by the UPA. For training that occurs on or after October 1.	
	2018, failure to maintain a copy of the "Facility Employee Training	,
	Certificate" on-site or off-site at a readily available location, if	
	approved by the UPA.	
Violation Notes:	Returned to compliance on 10/01/2019. OBSERVATION: Owner/Op	perator did
Violation Notes.	not maintain a list of employees trained by the DO, or for training	
	that occurs on or after $10/1/18$ , failure to maintain a copy of the	
	"Facility Employee Training Certificate". CORRECTIVE ACTION: Ma	aintain
	list of employees trained by the DO and copies of "Facility Employee	
		5
	Training Certificate" for training that occurs on or after 10/1/18.	
Violation Division:	Submit copy of training records to this Agency within 30 days.	
	Orange County Environmental Health UST	
Violation Program:		
Violation Source:	CERS	
Site ID:	413526	
Site Name:	NEWPORT BEACH MARRIOTT HOTEL	
Violation Date:	07-09-2018	
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code,	
	Chapter 6.75, Section(s) 25299.30-25299.34	
Violation Description:	Failure to submit and maintain complete and current Certification of	
·	Financial Responsibility or other mechanism of financial assurance.	
Violation Notes:	Returned to compliance on 09/14/2018.	
Violation Division:	Orange County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	413526	
Site Name:	NEWPORT BEACH MARRIOTT HOTEL	
Violation Date:	09-06-2019	
Citation:	23 CCR 16 2712(i), 2632(d)(2), 2634(e), 2641(h) - California Code o	of
	Regulations, Title 23, Chapter 16, Section(s) 2712(i), 2632(d)(2),	
	2634(e), 2641(h)	
Violation Description:	Failure to submit a current UST Response Plan available on site.	
Violation Notes:	Returned to compliance on 09/06/2019. OBSERVATION: Owner/Op	
	not maintain a copy of the current UST Response Plan. CORRECTI	
	ACTION: A copy of the Response Plan was printed out and placed i	in the
	UST binder. This violation is abated.	
Violation Division:	Orange County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	413526	
Site Name:	NEWPORT BEACH MARRIOTT HOTEL	
Violation Date:	01-12-2018	
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter	
	6.95, Section(s) 25508(a)(1)	
Violation Description:	Failure to complete and electronically submit a business plan when	
	storing/handling a hazardous material at or above reportable	
	quantities.	
	quantitios.	

EDR ID Number Database(s) EPA ID Number

#### **NEWPORT BEACH MARRIOTT HOTEL (Continued)** Violation Notes: Returned to compliance on 07/09/2018. Information provided in Emergency Response and Training Plans section on CERS is not correct. Please refer to Inspectors comments on CERS or to text in report above. Please revise and resubmit within 30 days. Violation Division: **Orange County Environmental Health** Violation Program: HMRRP Violation Source: CERS Site ID: 413526 Site Name: NEWPORT BEACH MARRIOTT HOTEL Violation Date: 09-14-2018 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter Citation: 16, Section(s) 2712(i) Violation Description: Failure to have current UST Monitoring Plan available on site. Violation Notes: Returned to compliance on 12/14/2018. Several components of the Tank Monitoring Plan are incorrect. Refer to inspector's comments in CERS or text provided in the January 12, 2018 reinspection report. Correct all errors and submit on CERS within 30 days. Violation Division: **Orange County Environmental Health** Violation Program: UST Violation Source: CERS Site ID: 413526 Site Name: NEWPORT BEACH MARRIOTT HOTEL Violation Date: 01-12-2018 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Citation: Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8) Violation Description: Failure to submit or maintain a current facility plot plan. Returned to compliance on 07/09/2018. A Site Plan has not been Violation Notes: electronically submitted to CERS. Please upload a Site Plan in PDF format which includes locations of piping, sensors, and monitoring equipment within 30 days. Violation Division: **Orange County Environmental Health** UST Violation Program: Violation Source: CERS Site ID: 413526 NEWPORT BEACH MARRIOTT HOTEL Site Name: Violation Date: 09-14-2018 23 CCR 16 2712(i), 2632(d)(2), 2634(e), 2641(h) - California Code of Citation: Regulations, Title 23, Chapter 16, Section(s) 2712(i), 2632(d)(2), 2634(e), 2641(h) Violation Description: Failure to submit a current UST Response Plan available on site. Returned to compliance on 12/14/2018. Please submit a current leak Violation Notes: response plan to the electronic database within 30 days. UST documents must be submitted through the California Electronic Reporting System (CERS) Violation Division: **Orange County Environmental Health** UST Violation Program: Violation Source: CERS Site ID: 413526 NEWPORT BEACH MARRIOTT HOTEL Site Name: Violation Date: 09-20-2017 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Citation: Section(s) 2712

EDR ID Number Database(s) EPA ID Number

#### **NEWPORT BEACH MARRIOTT HOTEL (Continued)** U001559703 Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system. Returned to compliance on 07/09/2018. Make sure all violations Violation Notes: documented in this report are addressed and corrected. Failure to do so may result in revocation of the permit to operate. Violation Division: **Orange County Environmental Health** Violation Program: UST Violation Source: CERS Site ID: 413526 Site Name: NEWPORT BEACH MARRIOTT HOTEL Violation Date: 07-09-2018 Citation: 23 CCR 16 2712(i), 2632(d)(2), 2634(e), 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i), 2632(d)(2), 2634(e), 2641(h) Violation Description: Failure to submit a current UST Response Plan available on site. Returned to compliance on 09/14/2018. Violation Notes: Violation Division: **Orange County Environmental Health** Violation Program: UST CERS Violation Source: Site ID: 413526 NEWPORT BEACH MARRIOTT HOTEL Site Name: Violation Date: 09-06-2019 Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2) Violation Description: Failure to submit the G Underground Storage Tank Statement of Understanding and Compliance Form.G Returned to compliance on 09/06/2019. OBSERVATION: Owner/operator Violation Notes: failed to submit the G Underground Storage Tank Statement of Understanding and Compliance FormG CORRECTIVE ACTION: Statement of Understanding and Compliance was uploaded to CERS this date. This violation is abated. Violation Division: **Orange County Environmental Health** UST Violation Program: Violation Source: CERS Site ID: 413526 NEWPORT BEACH MARRIOTT HOTEL Site Name: Violation Date: 01-12-2018 Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34 Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Violation Notes: Returned to compliance on 07/09/2018. The CFR on CERS is not signed and dated. It must be signed and dated and submitted annually. Please submit updated copy on CERS within 30 days. Violation Division: **Orange County Environmental Health** Violation Program: UST CERS Violation Source: Site ID: 413526 NEWPORT BEACH MARRIOTT HOTEL Site Name: Violation Date: 09-20-2017 Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B)

EDR ID Number Database(s) EPA ID Number

### **NEWPORT BEACH MARRIOTT HOTEL (Continued)** U001559703 Violation Description: Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm. Returned to compliance on 12/20/2017. The tank annular space sensor Violation Notes: could not be demonstrated to be operational during the monitoring certification. Please submit a work order or other documentation that indicates the monitoring system is monitoring the secondary containment of the tank system and will activate an audible and visual alarm or stop flow of product at the dispenser when a leak is detected. The documentation must be received by this Agency within 30 davs. Violation Division: **Orange County Environmental Health** UST Violation Program: Violation Source: CERS Site ID: 413526 NEWPORT BEACH MARRIOTT HOTEL Site Name: Violation Date: 10-03-2014 Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a) Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit. Violation Notes: Returned to compliance on 09/26/2016. OBSERVATION: Owner/Operator did not submit and/or maintain an accurate UST Operating Permit Application for Facility information and/or Tank information electronically. CORRECTIVE ACTION: Submit and maintain an accurate UST Operating Permit Application for Facility information and/or Tank information through either the county's portal (https://www.esubmit.ocgov.com) or the state's portal (http://cers.calepa.ca.gov/). The permit application should include: -UST Operating Permit Application - UST Tank Information/Monitoring Plan - UST site plan - UST Certificate of Financial Responsibility -UST Response Plan - UST Owner/Operator Agreement (if applicable) -Owner Statement of Designated Operator Violation Division: **Orange County Environmental Health** UST Violation Program: Violation Source: CERS Site ID: 413526 NEWPORT BEACH MARRIOTT HOTEL Site Name: Violation Date: 09-28-2015 Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f) Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. Returned to compliance on 09/26/2016. Latest employee training was Violation Notes: provided on 8-28-14. This training is an annual requirement. Make sure this training is provided by the designated operator at the next monthly inspection. Violation Division: **Orange County Environmental Health** Violation Program: UST CERS Violation Source:

EDR ID Number Database(s) EPA ID Number

# NEWPORT BEACH MARRIOTT HOTEL (Continued)

NPORT BEACH MARRIOTT HOTEL	. (Continued)	U0015597
Site ID:	413526	
Site Name:	NEWPORT BEACH MARRIOTT HOTEL	
Violation Date:	09-20-2017	
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chap	ter
Violation Deparimtions	16, Section(s) 2712(i)	
Violation Description: Violation Notes:	Failure to have a UST Response Plan available on site. Returned to compliance on 07/09/2018. Please submit a current lear response plan to the electronic database within 30 days. UST docu must be submitted via the California Electronic Reporting System (CERS).	
Violation Division:	Orange County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	413526	
Site Name:	NEWPORT BEACH MARRIOTT HOTEL	
Violation Date:	09-20-2017	
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34	ı.
Violation Description:	Failure to submit and maintain complete and current Certification o	
Violation Notes:	Financial Responsibility or other mechanism of financial assurance Returned to compliance on 07/09/2018. Certification of Financial Responsibility expired 8-15-13 (documentation on site). The	
	Certification of Financial Responsibility in the CERS portal is	
	unsigned and undated. Please submit a current Certification of	
	Financial Responsibility, with supporting documents, to an approve	d
	electronic reporting database within 30 days. Make sure the	
	certification is signed, witnessed and dated. UST documents must	be
	submitted online via the California Electronic Reporting System	
	(CERS).	
Violation Division:	Orange County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	413526	
Site Name:	NEWPORT BEACH MARRIOTT HOTEL	
Violation Date:	09-06-2019	
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chap 16, Section(s) 2712(i)	ter
Violation Description:	Failure to have current UST Monitoring Plan available on site.	
Violation Notes:	Returned to compliance on 09/06/2019. OBSERVATION: Owner/O	perator did
	not maintain a copy of the current Monitoring Plan on site. CORRE	
	ACTION: A copy of the Monitoring Plan was printed out and placed	l in
	the UST binder. This violation is abated.	
Violation Division:	Orange County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	413526	
Site Name:	NEWPORT BEACH MARRIOTT HOTEL	
Violation Date:	07-09-2018	
Citation:	HSC 6.7 25284(a)(3)(A)&(B) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A)&(B)	
Violation Description:	Failure to implement or maintain a written agreement between the owner and operator.	UST
Violation Notes:	Returned to compliance on 09/14/2018.	
Violation Division:	Orange County Environmental Health	
	- ,	

Database(s)

EDR ID Number EPA ID Number

# NEWPORT BEACH MARRIOTT HOTEL (Continued)

VPORT BEACH MARRIOTT HOTEL	(Continued)	U0015
Violation Program: Violation Source:	UST CERS	
Site ID: Site Name: Violation Date: Citation:	413526 NEWPORT BEACH MARRIOTT HOTEL 01-12-2018 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Cha	pter
Violation Description: Violation Notes:	<ul> <li>16, Section(s) 2712(i)</li> <li>Failure to have current UST Monitoring Plan available on site.</li> <li>Returned to compliance on 07/09/2018. Several components of th Monitoring Plan are incorrect. Refer to Inspector's comments on C or text provided above in the inspection report. Correct all errors and submit on CERS within 30 days.</li> </ul>	
Violation Division: Violation Program: Violation Source:	Orange County Environmental Health UST CERS	
Site ID: Site Name: Violation Date: Citation:	413526 NEWPORT BEACH MARRIOTT HOTEL 09-14-2018 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(a) 2641(b) 2711(a)(8)	
Violation Description: Violation Notes:	2632(d)(1)(c),2641(h),2711(a)(8) Failure to submit or maintain a current facility plot plan. Returned to compliance on 12/14/2018. Please submit a current p plan to an approved electronic reporting database within 30 days. documents must be submitted through the California Electronic Reporting System (CERS). The plot plan must show the location of of the underground storage tank(s), piping, auxiliary equipment, monitoring system panel, sensors, leak detectors, ATGs and othe monitoring equipment, as applicable.	UST of the
Violation Division: Violation Program: Violation Source:	Orange County Environmental Health UST CERS	
Site ID: Site Name: Violation Date: Citation:	413526 NEWPORT BEACH MARRIOTT HOTEL 07-09-2018 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)	
Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source:	Failure to submit or maintain a current facility plot plan. Returned to compliance on 09/14/2018. Orange County Environmental Health UST CERS	
Site ID: Site Name: Violation Date: Citation:	413526 NEWPORT BEACH MARRIOTT HOTEL 01-12-2018 HSC 6.7 25284(a)(3)(A)&(B) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A)&(B)	
Violation Description: Violation Notes:	Failure to implement or maintain a written agreement between the owner and operator. Returned to compliance on 07/09/2018. Based on information proto the Facility Operating Permit Application page, the tank owner and tank operator are not the same party. As such an Owner/Operator	vided in d the

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NEWPORT BEACH MARRIOTT HOTEL	(Continued)	U001559703
Violation Division: Violation Program: Violation Source:	Agreement is required. Electronically submit completed Owner/Ope Agreement within 30 days. Orange County Environmental Health UST CERS	erator
Evaluation: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes:	Other/Unknown 12-15-2017 No Other, not routine, done by local agency CERS Review - Submittal was Not Accepted on 12/15/2017 by Der Baker for Orange County Environmental Health Comments by regu This Agency has declined the UST documents submitted to CERS: Information-at least one type of corrosion protection must be selected. *Tank MonitoringG complete Automatic Tank Gauging Pa Manufacturer & Model and In-Tank Probe Manufacturer & Model. * Monitoring-indicates both Mechanical & Electronic Line Leak Detec (LLDs) are present. Based on the September 2017 inspection, the does not have LLDs. Indicate NO. *Suction Piping Meets Exemptio CriteriaG indicate NO. *RecordkeepingG Visual Inspection Records Tank Gauging Results-indicate YES. *TrainingG Personnel with UST Monitoring ResponsibilitiesG indicate YES. *The UST Leak Respor must be uploaded. *The UST Monitoring Site Plan (Site Map) which includes locations of piping, sensors, & [Truncated] Orange County Environmental Health UST	llator: *Tank Pipe tors system n s and
Eval Source:	CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 12-15-2017 No Other, not routine, done by local agency This Agency received the Spill Bucket Testing Report dated Novem 2017. The following components PASSED testing: * Diesel Spill Bu Violation 1382, cited on September 19, 2017 is abated. This Agency declined the UST permitting documents submitted to CERS. Please comments in CERS for required corrections. Violations 1161, 1673, 1022, 1583, 1195 remain outstanding and must be corrected within 3 days or violations will be elevated and enforcement may occur. Em report to: Juan.Lopez@marriott.com	cket / has e see 0
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 05-05-2017 No Other, not routine, done by local agency Closed open violations per previous onsite inspection. Orange County Environmental Health UST CERS Other/Unknown	
Eval General Type: Eval Date:	07-09-2013	

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval Source:

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

#### **NEWPORT BEACH MARRIOTT HOTEL (Continued)** U001559703 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: I returned a phone message from Julia Fischer (949.729-3545) of the engineering department here and left a message responding to her question asking for a copy of the UST permit. I told her they are being mailed now, so please wait a few days and then if she doesnG t receive a copy to call me. Eval Division: Orange County Environmental Health UST Eval Program: Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 09-24-2015 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Monitor cert notification Eval Division: **Orange County Environmental Health** Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 09-24-2015 Violations Found: Yes Eval Type: Other, not routine, done by local agency An off-site review of this facility's E-Submit UST submittal was **Eval Notes:** conducted today. Eval Division: **Orange County Environmental Health** Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 09-26-2016 Violations Found: No Eval Type: Routine done by local agency On site for a routine inspection with Jeffrey Crisostorno, Tanknology, **Eval Notes:** Jonathan Alaniz, OCHCA, and Carl Skurnick, Director of Engineering. Verified Incon certifications were current. 1 x Diesel 10k Verified alarms in the annular, pipe sump, fill sump caused positive shutdown and alarmed properly. Spill bucket testing was being performed during time of inspection. Designated operator (DO) reports were reviewed for the past 12 months. No alarms documented since the previous monitor certification. Verified UST documents on CERS (10515319). Please submit a copy of Monitor Certification to this agency within 30 days. Eval Division: **Orange County Environmental Health** UST Eval Program: CERS Eval Source: Eval General Type: Other/Unknown Eval Date: 09-27-2018 Violations Found: No

No Other, not routine, done by local agency Received copy of manifest. Make sure to retain copies of hazardous waste manifests on site for three (3) years. Violation I474 is abated. Orange County Environmental Health HW CERS

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#### **NEWPORT BEACH MARRIOTT HOTEL (Continued)** U001559703 Eval General Type: **Compliance Evaluation Inspection** 09-28-2015 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency **Eval Notes:** On site for a routine inspection. Bradley Seykora of Tanknology is currently performing a monitoring system certification. Current ICC, Ronan and Franklin Fueling certifications provided. Both tank top sumps were free off liquid. Sensors were located at the low/proper area of secondary containment. The tank annular sensor was a "wrap around type" and appeared to be in it's proper location. Designated operator (DO) reports were reviewed for the past 12 months. No alarms documented since the previous monitor certification. CFR valid through 6-4-16. Secondary containment testing is current. Triennial testing due again by 11-5-17. Eval Division: **Orange County Environmental Health** Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 10-01-2018 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: This Agency received the following documents: - Monitoring system certification dated September 14, 2018 - Spill bucket test report dated September 14, 2018 - UST monitoring site plan Violations I673, I161, I421, and I022 remain outstanding pending resubittal of CERS documents. Email report to: James.Coffman-Romick@marriott.com; juan.lopez@marriott.com Eval Division: **Orange County Environmental Health** UST Eval Program: CERS Eval Source: Eval General Type: Other/Unknown Eval Date: 10-17-2013 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: **Orange County Environmental Health** UST Eval Program: Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 11-07-2017 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: This Agency received the secondary containment test report dated October 31, 2017. The following components PASSED testing: \*Secondary piping (1) \*Piping and fill sumps (2) \*Tank annular (1) Email report to: Juan.Lopez@marriott.com Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 09-26-2016 Violations Found: No Other, not routine, done by local agency Eval Type:

Database(s)

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U001559703

### **NEWPORT BEACH MARRIOTT HOTEL (Continued)**

**Eval Notes:** Not reported Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 10-03-2013 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Monitor cert notification Eval Division: **Orange County Environmental Health** UST Eval Program: Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 10-17-2013 Violations Found: No Eval Type: Routine done by local agency Eval Notes: On site to witness annual monitor certification on a Joint inspection with Brian Carrol. Technician Fransisco from Tanknogy who certified the monitoring system has ICC Certification and Franklin Fueling. Facility contains: --Uses flappers for the overfill. -- Diesel generator UST Monitor is a INCON system with printer Alarm history and setup tape reviewed while on site. The following tested and PASSED: --Facility has 3 sensors, all tested in water to show a visual an audio alarm on the monitor. --Spill buckets using a visual hydrostatic test. Documents available for review: 1) Permit to operate 2) Leak response plan 3) Monitoring plan 4) Monitoring Plot Plan 5) Maintenance and Testing records: -- Previous Monitoring System Certification conducted on 11/2/12 -- Previous Secondary Testing conducted on 11/18/11 6) Designated Operator monthly inspection reports. -- Alarm history is attached --Alarm log is up to date and available. 7) Financial [Truncated] Eval Division: **Orange County Environmental Health** UST Eval Program: Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 10-17-2014 Violations Found: No Eval Type: Other, not routine, done by local agency Both a UST monitoring system certification and secondary containment **Eval Notes:** testing report was received by this agency. Testing at this facility was conducted on 10/3/14 and witnessed by this inspector. The report and data show PASSING results, but note the following violation that is still outstanding: OUTSTANDING VIOLATION G 10/17/14 I582 - Submit and maintain an accurate UST Operating Permit Application for Facility information and/or Tank information through either the county's portal (https://www.esubmit.ocgov.com) or the state's portal (http://cers.calepa.ca.gov/). The permit application should include: -UST Operating Permit Application - UST Tank Information/Monitoring Plan - UST site plan - UST Certificate of Financial Responsibility UST Response Plan - UST Owner/Operator Agreement (if applicable) -Owner Statement of Designated Operator Eval Division: **Orange County Environmental Health** UST Eval Program: Eval Source: CERS

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### **NEWPORT BEACH MARRIOTT HOTEL (Continued)** U001559703 Eval General Type: Other/Unknown 11-07-2013 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** This Agency received a monitoring system certification dated 10/17/13 for the INCON TS-1000 monitoring system. The following equipment was certified to have been inspected/serviced in accordance with manufacturer's guidelines and was operational per manufacturer's specifications: in-tank gauging probe; annular space sensor; piping sump sensor, and fill sump sensor. A spill bucket testing report form with G PASSG results dated 10/17/13 for the spill buckets was attached. Eval Division: **Orange County Environmental Health** Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 12-01-2014 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: This Agency received the secondary containment test report for a test conducted 11/5/14. The test report appears consistent with the OCHCA-approved testing procedure submitted by PCET. Inc. The following components PASSED testing: Tank Annular Secondary piping STP Sump Fill sump OUTSTANDING VIOLATION G 12/1/14 I582 - OBSERVATION: Owner/Operator did not submit and/or maintain an accurate UST Operating Permit Application for Facility information and/or Tank information electronically. CORRECTIVE ACTION: Submit and maintain an accurate UST Operating Permit Application for Facility information and/or Tank information through either the county's portal (https://www.esubmit.ocgov.com) or the state's portal (http://cers.calepa.ca.gov/). The permit application should include: -UST Operating Permit Application - UST Tank Information/Monitoring Plan - UST site plan - UST Certificate of Financial Responsibility -UST Response Plan - UST [Truncated] Orange County Environmental Health Eval Division: UST Eval Program: Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 12-15-2017 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: CERS Review - Accepted Facility Information Emergency Response and Training Plans - please make the following changes and resubmit within 30 days: \*The Emergency Plan did not transfer correctly from e-submit to CERS. The business emergency plan section does not cover all required information. I suggest that you either use the BEP template located at http://www.calepa.ca.gov/CUPA/Documents/eTemplates/Contingency.pdf OR http://www.occupainfo.com/civicax/filebank/blobdload.aspx?BlobID=14768 (complete and sign then upload a copy) (use CUPA phone number for us as 714-433-6000). Remove the old upload and re-upload the new one in PDF format. \*Employee Training Plan should not indicate "Provided to Regulator." Please upload training plan or select "Provided elsewhere in CERS". Please revise and resubmit within 30 days (January 14. 2018). If you have any questions, please contact Denamarie Baker at

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# NEWPORT BEACH MARRIOTT HOTEL (Continued)

WPORT BEACH MARRIOTT HOTEL	(Continued) 0001553705
	dbaker@ochca.com or 714-559-0104. Email report to: [Truncated]
Eval Division:	Orange County Environmental Health
	HMRRP
Eval Program:	
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-14-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS Review conducted this date. Close violations based on CERS
	Review. Violations I022, I161, I421, and I673 are abated. There are no
	outstanding UST violations at this time.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval Source.	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB989 Notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-29-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Rejected portal submittal is conditionally accepted prior to CERS
	transfer This submittal is being conditionally approved in order to
	facilitate transfer of data to California Electronic Reporting System
	(CERS) database. Do not make any additional submittals to the eSubmit
	portal. All future submittals must be made to the CERS database.
	(previous comments) The following
	deficiency was noted in this submittal. Correct the following item
	within 30 days (10/24/15): UST Monitoring Plan III. Monitoring
	Locations Upload a site plot plan that includes: - Layout of
E 10:11	tanks/piping - Monitoring panel - Sensors (annulars, sumps) - ATG
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-14-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Email report to: james.coffman-romick@marriott.com;
	juan.lopez@marriott.com On site for routine UST inspection, monitoring
	system certification, and spill bucket testing. The facility has one
	double-walled tank (D) monitored by a Incon system. The site has
	double-walled suction piping. A flapper valve is used for overfill
	prevention. Testing was conducted by Jeffrey Cristomo of Tanknology.
	Tester certifications (Franklin and Incon) were verified. Please
	submit the test reports to this Agency within 30 days. Secondary
	containment testing was last conducted on October 31, 2017. It must be
	tested every 36 months. Violations I673, I022, I583, and I161, cited

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NEWPORT BEACH MARRIOTT HOTEL	(Continued)	U001559703
Eval Division: Eval Program: Eval Source:	on September 19, 2017, and violations I272 and I421, cited on Janu 12, 2018, remain outstanding and have been elevated to Class II violations. Failure to correct the violations will result in the violations being elevated to Class I, which will require formal enforcement by OC CUPA in the form of an [Truncated] Orange County Environmental Health UST CERS	ary
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes:	Compliance Evaluation Inspection 09-19-2017 Yes Routine done by local agency On site to witness a tank system monitor certification and perform a compliance inspection. Jorge Hernandez of Tanknology performing testing. Current Franklin Fueling Systems (Incon) and ICC certifications provided. Facility consists of one 10K diesel backup generator tank. There is one fill sump sensor, one piping sump sens and one annular space sensor. Flapper valve located in the drop tub Suction system. Both sumps free of liquid. Sensors located at the proper areas of the secondary containment. The two sump sensors signaled an audible and visual alarm when leaks were simulated (submerged in water). Secondary containment testing valid through 11-5-17. Reviewed the compliance binders including the Designated Operator (DO) reports for the past 12 months. No fuel alarms documented on those reports. The latest fuel alarms were on 9-26-1 (previous monitoring system certification) per the alarm history printout. Employee training provided by the DO [Truncated] Orange County Environmental Health UST CERS	or be.
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes:	Compliance Evaluation Inspection 09-26-2016 No Routine done by local agency On site for routine hazardous materials and business emergency pla inspection. Consent to enter and inspect was given by Carl Skurnick Director of Engineering. Observed the facility and inspected hazardo materials storage. The following materials were observed in amount that meet or exceed the minimum volumes required for disclosure: -Gaseous carbon dioxide, 8 x ~200 cubic foot cylinders -Diesel fuel, 10000 gallon UST, 250 and 50 gallon tank -Nalco 3DTS68, in water treatment area -C802L, in water treatment area -Non-flammable refrigerant gas, chiller room -Muriatic acid Business emergency plar was available. The chemical inventory was missing muriatic acid, refrigerant gas, carbon dioxide, and water treatment chemicals. The site map was also missing several labels (additional hazmat location storm drains, shutoffs, emergency response equipment). A violation not issued at this time due to the ongoing hazardous material busine emergency plan portal [Truncated] Orange County Environmental Health HMRRP CERS	s, pus s ns, was
Eval General Type: Eval Date:	Other/Unknown 09-26-2016	

Database(s)

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# NEWPORT BEACH MARRIOTT HOTEL (Continued)

FORT BEACH WARRIOTT HOTEL	(continued)	00013
Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	No Other, not routine, done by local agency Not reported Orange County Environmental Health HMRRP CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 09-26-2016 No Other, not routine, done by local agency Monitor Cert with Michael. Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 09-27-2018 No Other, not routine, done by local agency Clear violations based on CERS review. Violations I583 and I272 have been abated. Violations I673, I161, I421, and I022 remain outstanding pending resubmittal of CERS documents. Make revisions and resubm CERS within 30 days. Orange County Environmental Health UST CERS	9
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 10-13-2017 No Other, not routine, done by local agency Received report for the UST monitoring certification performed on 9-19-17. Spill bucket failure and tank annular sensor failure. Violations 1382 and 1195 still exist regarding these failures. Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 10-18-2013 No Other, not routine, done by local agency printed out report. Emailed report Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 10-23-2014 No Other, not routine, done by local agency SB 989 test notification Orange County Environmental Health UST CERS	

Eval General Type:

Eval Date: Violations Found:

Eval Type: **Eval Notes:** 

Eval Date: Violations Found:

Eval Type:

Eval Notes:

Eval Division:

Eval Program: Eval Source:

Eval General Type:

### MAP FINDINGS

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# **NEWPORT BEACH MARRIOTT HOTEL (Continued)** U001559703 Other/Unknown 11-08-2017 No Other, not routine, done by local agency Forwarded SB989 test results to area inspector, Denamarie Baker. **Orange County Environmental Health** UST CERS Other/Unknown 11-13-2014 No Other, not routine, done by local agency An off-site Underground Storage Tank follow-up inspection of this facility was conducted today. Our records indicate that a routine inspection of your facility was conducted on 10/3/14. During that inspection a violation was noted, and that violation was expected to have been corrected within thirty (30) days. Failure to correct the violation may result in further enforcement that may include suspension of permit and/or fines. OUTSTANDING VIOLATION - 11/13/14 i582 - OBSERVATION: Owner/Operator did not submit and/or maintain an accurate UST Operating Permit Application for Facility information and/or Tank information electronically. CORRECTIVE ACTION: Submit and maintain an accurate UST Operating Permit Application for Facility information and/or Tank information through either the county's portal (https://www.esubmit.ocgov.com) or the state's portal (http://cers.calepa.ca.gov/). The permit application should include: -UST Operating Permit [Truncated] **Orange County Environmental Health** UST CERS

Eval Division: Eval Program: Eval Source: Eval General Type: Other/Unknown Eval Date: 12-14-2018 Violations Found: No Eval Type: Other, not routine, done by local agency Email report to: James.Coffman-Romick@marriott.com; **Eval Notes:** juan.lopez@marriott.com CERS Review conducted this date. Violation 1292 remains outstanding. The Emergency Response & Training Plans section was declined, please make the following changes and resubmit within 30 days. 1. The Leak Response Plan is not the Emergency Response Plan. Please use the BEP template located at https://calepa.ca.gov/wp-content/uploads/sites/62/2017/05/CUPA-Documen ts-eTemplates-Contingency.pdf. Complete and sign then upload a copy. Please use CUPA phone number for us as 714-433-6406 (Box C1) and Regional Water Quality Control Board phone number as 951-782-4130 (Box C6). Remove the old upload and re-upload the new one in PDF format. 2. The documents uploaded do not cover employee training. Training must cover safety procedures in the event of a release or threatened release of hazardous materials. You may select "Provided elsewhere in CERS" if you use the template (link provided above). [Truncated] Eval Division: **Orange County Environmental Health** HMRRP Eval Program: Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 01-12-2018

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### **NEWPORT BEACH MARRIOTT HOTEL (Continued)** U001559703 Violations Found: Yes Eval Type: Other, not routine, done by local agency Eval Notes: CERS Review - This Agency has declined the UST documents for the following items: Tank Information Page: at least one type of corrosion protection must be selected (usually isolation) \*Tank Monitoring sectionG complete Automatic Tank Gauging Panel Manufacturer & Model & In-Tank Probe Manufacturer & Model \*Pipe Monitoring section-indicates both Mechanical & Electronic Line Leak Detectors (LLDs) are present for the UST system. Based on the 9/19/17 inspection, the system does not have LLDs. Indicate G NoG \*Suction Piping Meets Exemption CriteriaG should be G NoG \*RecordkeepingG Visual Inspection Records & Tank Gauging Results; should be G No" \*RecordkeepingG Equipment Maintenance & Calibration Records; should be G YesG \*TrainingG Personnel with UST Monitoring Responsibilities; should be G YesG \*The UST Monitoring Site Plan is the Site Map. Upload site map in PDF format which includes locations of piping, sensors, and monitoring equipment \*The Owner Statement of Designated [Truncated] Eval Division: **Orange County Environmental Health** Eval Program: UST CERS Eval Source: Eval General Type: Other/Unknown Eval Date: 01-12-2018 Violations Found: Yes Eval Type: Other, not routine, done by local agency Eval Notes: CERS Review - Accepted Facility Information Emergency Response & Training Plans - Submittal was Not Accepted on 1/12/2018 by Denamarie Baker for Orange County Environmental Health Comments by regulator: The submittal was declined, please make the following changes and resubmit within 30 days. The Emergency Plan did not transfer correctly from e-submit to CERS. The business emergency plan section does not open. I suggest that you use the BEP template located at http://www.calepa.ca.gov/CUPA/Documents/eTemplates/Contingency.pdf (complete and sign and upload a copy) (use UPA phone number for us as 714-433-6000). Remove the old upload and re-upload the new one in PDF format. \*The Employee Training Plan should not indicate G Provided to Regulator.G Please upload the Employee Training Plan or indicate if provided elsewhere in CERS. \*The Hazardous Materials Inventory was accepted, however, the Federal Hazard Classes indicated are now obsolete. Please revise submittal [Truncated] Eval Division: Orange County Environmental Health HMRRP Eval Program: Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 01-29-2014 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** SB 989 test notification Eval Division: **Orange County Environmental Health** Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 02-06-2014 Violations Found: Yes Routine done by local agency Eval Type:

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U001559703 **Eval Notes:** Business Owner/Operator page requires updating. Orange County Environmental Health Eval Division: HMRRP Eval Program: Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 05-27-2015 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: The following violations are uncorrected as of this date and will prevent this facility from obtaining its Underground Storage Tank Permit for the upcoming cycle. Your current permit expires 6/30/2015. 1582 - OBSERVATION: Owner/Operator did not submit and/or maintain an accurate UST Operating Permit Application for Facility information and/or Tank information electronically. CORRECTIVE ACTION: Submit and maintain an accurate UST Operating Permit Application for Facility information and/or Tank information through either the county's portal (https://www.esubmit.ocgov.com) or the state's portal (http://cers.calepa.ca.gov/). The permit application should include: -UST Operating Permit Application - UST Tank Information/Monitoring Plan - UST site plan - UST Certificate of Financial Responsibility -UST Response Plan - UST Owner/Operator Agreement (if applicable) -Owner Statement of Designated Operator Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 07-09-2018 Violations Found: Yes Eval Type: Other, not routine, done by local agency Eval Notes: Corrections to the Underground Storage Tank infomation in CERS, requested on January 12, 2018, have not been made. Corrections needed are: \*Tank Information Page: at least one type of corrosion protection must be selected (usually isolation) \*Tank Monitoring sectionG complete Automatic Tank Gauging Panel Manufacturer & Model & In-Tank Probe Manufacturer & Model \*Pipe Monitoring section-indicates both Mechanical & Electronic Line Leak Detectors (LLDs) are present for the UST system. Based on the 9/19/17 inspection, the system does not have LLDs. Indicate G NoG \*Suction Piping Meets Exemption CriteriaG should be G NoG \*RecordkeepingG Visual Inspection Records & Tank Gauging Results; should be G No" \*RecordkeepingG Equipment Maintenance & Calibration Records; should be G YesG \*TrainingG Personnel with UST Monitoring Responsibilities; should be G YesG \*The UST Monitoring Site Plan is the Site Map. Upload site map in PDF format which includes locations of piping, sensors, [Truncated] Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 10-03-2014 Violations Found: Yes Routine done by local agency Eval Type: Eval Notes: An on-site inspection was conducted this date to witness the annual monitor certification. Fracisco Castro (Tanknology) conducted the monitoring certification testing and provided current Incon and ICC

### **NEWPORT BEACH MARRIOTT HOTEL (Continued)**

EDR ID Number Database(s) EPA ID Number

# NEWPORT BEACH MARRIOTT HOTEL (Continued)

VPORT BEACH MARRIOTT HOTEL	(Continued)	U001559
Eval Division:	certifications. Monitor is an Incon and reads all functions normal. Alarm history and setup tape reviewed while on site. The following tested and PASSED: - Sensors, initiated positive shutdown to the turbines when tested in water - Spill buckets using a visual hydrostatic test Hardcopies of the following documents were availab for review, but must be submitted electronically either through the county's portal (https://www.esubmit.ocgov.com) or the state's porta (CERS)(see Violation I582 above) - Permit to operate - Certificate of Financial Responsibility (coverage period 8/2015) - Leak response p - UST Monitoring plan - Monitoring Plot Plan - Previous Monitoring System Certification conducted on 10/17/13 - Previous Secondary Testing conducted on [Truncated] Orange County Environmental Health	1
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type: Eval Date: Violations Found: Eval Type:	Other/Unknown 10-31-2016 No Other, not routine, done by local agency	
Eval Notes:	Received monitoring certification report for the subject facility. All applicable monitoring equipment and sensors passed testing.	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 01-11-2018 No Other, not routine, done by local agency This Agency received the Secondary Containment Testing Report da December 20, 2017. The following components PASSED testing: * A Sensor Violation I195, cited on September 19, 2017 is abated. Email report to: James.Coffman-Romick@marriott.com	Annular
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval Source: Eval Date: Violations Found: Eval Type: Eval Notes:	CERS Other/Unknown 07-09-2018 Yes Other, not routine, done by local agency Corrections to the Business Emergency Response & Training Plan i CERS, requested on January 12, 2018, have not been made to date Violation 1292 remains outstanding. To correct the violation please see below: The submittal was declined, please make the following changes and resubmit within 30 days. The business emergency plar section does not cover all required information. I suggest that you use the BEP template located at https://calepa.ca.gov/wp-content/uploads/sites/62/2017/05/CUPA-Do ts-eTemplates-Contingency.pdf. Complete and sign then upload a c Please use CUPA phone number for us as 714-433-6000. Remove f upload and re-upload the new one in PDF format. The Employee Tra Plan should not indicate G Provided to Regulator.G Please upload th Employee Training Plan or indicate if provided elsewhere in CERS. Failure to correct the violations will result in the violations being elevated to Class I, which will require formal enforcement by	o. Documen Opy. Ihe old Aining

Database(s)

EDR ID Number EPA ID Number

## **NEWPORT BEACH MARRIOTT HOTEL (Continued)**

[Truncated] Eval Division: Orange County Environmental Health Eval Program: HMRRP Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 09-06-2016 Violations Found: No Other, not routine, done by local agency Eval Type: Eval Notes: Monitor Certification notification Eval Division: **Orange County Environmental Health** UST Eval Program: CERS Eval Source: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 09-06-2019 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Email report to: juan.lopez@marriott.com; Ozzy.Martinez@marriott.com On site for routine UST inspection, monitoring system certification, and spill bucket testing. The facility has one double-walled tank (10,000-gallon Diesel) monitored by an Incon system. The site has double-walled suction piping. A flapper valve is used for overfill prevention. Testing was conducted by Luis Navarro of Tanknology. Tester certifications (Incon and ICC) were verified. Please submit the test reports to this Agency within 30 days. Secondary containment testing was last conducted on October 31, 2017. It must be tested every 36 months. Eval Division: **Orange County Environmental Health** UST Eval Program: CERS Eval Source: Eval General Type: Other/Unknown Eval Date: 09-12-2014 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Monitor cert notification Eval Division: **Orange County Environmental Health** UST Eval Program: Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 09-14-2018 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Email report to: james.coffman-romick@marriott.com; juan.lopez@marriott.com Eval Division: **Orange County Environmental Health** Eval Program: HW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 09-14-2018 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Email report to: james.coffman-romick@marriott.com: juan.lopez@marriott.com Hazardous Materials on site above reportable

Affiliation Address:

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

#### **NEWPORT BEACH MARRIOTT HOTEL (Continued)** threshold: Carbon dioxide: 7 cylinders X 200 cubic feet Diesel fuel: 10,000 gallons Nalco 3DTS68, in water treatment area Non-flammable refrigerant gas, chiller room Paint Waste Paint AccuTab (Calcium Hypochlorite) approx 12x 55 lbs. Muriatic Acid - approx 55 gal All items are missing from Hazardous Materials Inventory on CERS with the exception of Diesel Fuel. Please update CERS within 30 days. In addition, notify this agency through CERS, of any change of ownerships, changes in chemical quantities of over 100%, or any new chemicals. Violation I292, cited on January 12, 2018 and July 9, 2018 is still outstanding and has been upgraded to a Class II violation. Failure to correct the violations will result in the violations being elevated to Class I, which will require formal enforcement by OC CUPA in the form of an Administrative [Truncated] Eval Division: **Orange County Environmental Health** HMRRP Eval Program: Eval Source: CERS **Enforcement Action:** Site ID: 413526 Site Name: NEWPORT BEACH MARRIOTT HOTEL Site Address: 900 NEWPORT CENTER DR Site City: NEWPORT BEACH Site Zip: 92660 02-06-2014 Enf Action Date: Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: **Orange County Environmental Health** Enf Action Program: HMRRP CERS Enf Action Source: Coordinates: Site ID: 413526 Facility Name: NEWPORT BEACH MARRIOTT HOTEL Env Int Type Code: HMBP Program ID: 10515319 Coord Name: Not reported Ref Point Type Desc: Center of a facility or station. Latitude: 33.616320 Longitude: -117.879600 Affiliation: Affiliation Type Desc: **CUPA** District Entity Name: Orange County Env Health Entity Title: Not reported 1241 East Dyer RoadSuite 120 Affiliation Address: Affiliation City: Santa Ana Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92705-5611 Affiliation Phone: (714) 433-6406 Parent Corporation Affiliation Type Desc: NEWPORT BEACH MARRIOTT HOTEL Entity Name: Entity Title: Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

### **NEWPORT BEACH MARRIOTT HOTEL (Continued)**

Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip:

Not reported Not reported Not reported Not reported Document Preparer JUAN LOPEZ

Not reported **UST Permit Applicant Debbie Snavely** General Manager Not reported Not reported Not reported Not reported Not reported (949) 729-3591

UST Property Owner Name Host Hotels Not reported 6903 Rockledge Dr, Suite 1500 Bethesda MD United States 20817 (240) 744-5238

Identification Signer Debbie Snavely General Manager Not reported Not reported Not reported Not reported Not reported Not reported

Operator Marriott International Not reported Not reported Not reported Not reported Not reported (949) 640-4000

Affiliation Type Desc:

Affiliation Phone:

UST Tank Owner

Database(s)

EDR ID Number EPA ID Number

### **NEWPORT BEACH MARRIOTT HOTEL (Continued)**

Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Host Hotels Not reported 6903 Rockledge Dr, Suite 1500 Bethesda MD United States 20817 (240) 744-5238

Environmental Contact JUAN LOPEZ Not reported 900 Newport Center Dr Newport Beach CA Not reported 92660

Not reported

Facility Mailing Address Mailing Address Not reported 900 NEWPORT CENTER DR NEWPORT BEACH CA Not reported 92660 Not reported

Legal Owner HOST HOTELS & RESORT LP Not reported 6903 Rockledge Dr, Suite 1500 BETHESDA MD United States 20817 (301) 380-0000

UST Tank Operator Marriott Hotel Services, Inc Not reported 900 Newport Center Dr Newport Beach CA United States 92660 (949) 640-4000

Database(s)

EDR ID Number EPA ID Number

7			CHMIRS	S105639563
ENE	957 NEWPORT CENTER DRIVE			N/A
< 1/8	NEWPORT BEACH, CA			
0.020 mi.				
106 ft.				
Relative:	CHMIRS:			
Lower	Name:	Not reported		
Actual:		ORT CENTER DRIVE		
174 ft.	City,State,Zip:	NEWPORT BEACH, CA		
	OES Incident Number: OES notification:	09648 Not reported		
	OES Date:	Not reported 8/20/1995		
	OES Time:	09:18:46 PM		
	Date Completed:	Not reported		
	Property Use:	Not reported		
	Agency Id Number:	Not reported		
	Agency Incident Number:	Not reported		
	Time Notified:	Not reported		
	Time Completed:	Not reported		
	Surrounding Area:	Not reported		
	Estimated Temperature:	Not reported		
	Property Management: More Than Two Substances Involved?:	Not reported Not reported		
	Resp Agncy Personel # Of Decontaminated:	Not reported		
	Responding Agency Personel # Of Injuries:	Not reported		
		Not reported		
	Others Number Of Decontaminated:	Not reported		
	Others Number Of Injuries:	Not reported		
	Others Number Of Fatalities:	Not reported		
	Vehicle Make/year:	Not reported		
	Vehicle License Number: Vehicle State:	Not reported Not reported		
	Vehicle Id Number:	Not reported		
	CA DOT PUC/ICC Number:	Not reported		
	Company Name:	Not reported		
	Reporting Officer Name/ID:	Not reported		
	Report Date:	Not reported		
	Facility Telephone:	Not reported		
	Waterway Involved:	YES		
	Waterway:	storm drain		
	Spill Site: Cleanup By:	Not reported fire/co. hlth and restaurant		
	Containment:	Not reported		
	What Happened:	Not reported		
	Туре:	PETROLEUM		
	Measure:	Not reported		
	Other:	Not reported		
	Date/Time:	Not reported		
	Year:	1995		
	Agency: Incident Date:	orange county communications 20/2022 Aug 95		
	Admin Agency:	Not reported		
	Amount:	100 gals.		
	Contained:	YES		
	Site Type:	OTHER		
	E Date:	Not reported		
	Substance:	grease		
	Unknown:	Not reported		

Database(s)

EDR ID Number EPA ID Number

S105639563

# (Continued)

Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

Not reported Not reported NO NO NO Not reported grease overflowed in kitchen of restuarant called "daily grow". newport beach fd suspects that grease was then washed out of kitchen and into the storm drain. inct. #515167 issued by newport beach dept.

B8 SE < 1/8 0.026 mi. 138 ft.	BATH & BODY WORKS #543 1079 NEWPORT CENTER DR NEWPORT BEACH, CA 92660 Site 1 of 2 in cluster B	CERS HAZ WASTE S123078872 HAZNET N/A HWTS
Relative: Lower Actual: 165 ft.	CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	BATH & BODY WORKS #543 1079 NEWPORT CENTER DR NEWPORT BEACH, CA 92660 426748 10745335 Hazardous Waste Generator
	Violations: Site ID: Site Name: Violation Date: Citation:	426748 BATH & BODY WORKS #543 09-14-2018 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
	Violation Description:Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accept for transport shall be kept until receiving a signed copy from the designated facility which received the waste.Violation Notes:Returned to compliance on 01/22/2019. OBSERVATION: Copies waste disposal records were not available for review on site at the time of inspection. Hazardous waste generators shall retain copie all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three yea and have them readily available for review. CORRECTIVE ACTIC Immediately locate a copy of all manifests and receipts for the las three years, maintain them on site, and submit copies to the CUP, dbaker@ochca.com by October 14, 2018. Manager reports manif stored with media files for the day and are not easily accessible.	
	Violation Division:	Create a file for hazardous waste manifests and maintain on site. Orange County Environmental Health

Database(s)

EDR ID Number EPA ID Number

# BATH & BODY WORKS #543 (Continued)

Violation Program:	HW
Violation Source:	CERS
Evolution	
Evaluation: Eval General Type:	Other/Unknown
Eval Date:	01-22-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received copies of manifests. Most recent pick up was January 4, 2019.
Eval Notes.	Violation 1474 is abated this date. Currently there are no outstanding
	violation 474 is abaled this date. Currently there are no outstanding violations. Only 5 most recent manifests attached to report.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval Source.	CERG
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-14-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	email report to: BBW0543@bbw.com
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-02-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	No email - mail hard copy of report
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Coordinates:	
Site ID:	426748
Facility Name:	BATH & BODY WORKS #543
Env Int Type Code:	HWG
Program ID:	10745335
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.614320
Longitude:	-117.878000
Ū	
Affiliation:	
Affiliation Type Desc:	Environmental Contact
Entity Name:	Mike Ryan
Entity Title:	Not reported
Affiliation Address:	2 LIMITED PARKWAY
Affiliation City:	COLUMBUS
Affiliation State:	OH
Affiliation Country:	Not reported
Affiliation Zip:	43230
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address

EDR ID Number Database(s) **EPA ID Number** 

# BATH & B

H & BODY WORKS #543 (Continued)	
Entity Title:	Not reported
Affiliation Address:	2 LIMITED PARKWAY/ATTN: MIKE RYAN
Affiliation City:	COLUMBUS
Affiliation State:	OH
	-
Affiliation Country:	Not reported
Affiliation Zip:	43230
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	L Brands
Entity Title:	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:	BATH & BODY WORKS #543
Entity Title:	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) 721-1186
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406
Affiliation Type Desc:	Document Preparer
Entity Name:	ASHLEY CAMPBELL
Entity Title:	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:	Ashley Campbell
Entity Title:	COMPLIANCE & REGULATORY AFFAIRS SPEC
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Database(s)

EDR ID Number EPA ID Number

### BATH & BODY WORKS #543 (Continued)

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Legal Owner Bath & Body Works, LLC Not reported 7 LIMITED PARKWAY REYNOLDSBURG OH United States 43068 (614) 856-6000

HAZNET: Name:

> Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address:

> Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: BATH & BODY WORKS #543 1079 NEWPORT CENTER DR Not reported NEWPORT BEACH, CA 43230 MIKE RYAN 6144151769 Not reported 2 LIMITED PKWY

2019 CAL000427540 AZR000515924 331 - Off-specification, aged or surplus organics H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 1.26200

2019 CAL000427540 NVD980895338 331 - Off-specification, aged or surplus organics H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.46050

2019 CAL000427540 CAD008364432 331 - Off-specification, aged or surplus organics H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.07700

2018 CAL000427540 CAD008364432 331 - Off-specification, aged or surplus organics H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.02300

2018 CAL000427540 NVD980895338 331 - Off-specification, aged or surplus organics

EDR ID Number Database(s) EPA ID Number

BATH & BODY WORKS #543 (Continued)	
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.21550
Year:	2018
Gepaid:	CAL000427540
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.71750
Year:	2017
Gepaid:	CAL000427540
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off SiteNo
_	Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.5025
Additional Info:	22/7
Year:	2017
Gen EPA ID:	CAL000427540
Shipment Date:	20171208
Creation Date:	6/13/2018 18:31:03
Receipt Date:	20171218
Manifest ID:	010142107FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDF EPA ID:	CAD008364432
Trans Name: TSDF Alt EPA ID:	RHO CHEM LLC
	Not reported Not reported
TSDF Alt Name: Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off SiteNo
Well Odde.	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0555
Waste Quantity:	111
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171208
Creation Date:	6/13/2018 18:31:03
Receipt Date:	20171218
Manifest ID:	010142107FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554

EDR ID Number Database(s) EPA ID Number

S123078872

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# BATH & BODY WORKS #543 (Continued)

Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported 331 - Off-specification, aged, or surplus organics Waste Code Description: RCRA Code: D001 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.001 Waste Quantity: 2 Quantity Unit: Ρ Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20171208 6/13/2018 18:31:03 Creation Date: Receipt Date: 20171218 Manifest ID: 010142107FLE Trans EPA ID: MNS000110924 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans 2 EPA ID: CAR000217554 Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 331 - Off-specification, aged, or surplus organics Waste Code Description: RCRA Code: Not reported Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.0065 Waste Quantity: 13 Quantity Unit: Ρ Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20171208 Creation Date: 6/13/2018 18:31:03 Receipt Date: 20171218 Manifest ID: 010142107FLE Trans EPA ID: MNS000110924 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans 2 EPA ID: CAR000217554 CRUZ CONTAINERS LOGISTICS INC Trans 2 Name: TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 331 - Off-specification, aged, or surplus organics Waste Code Description: RCRA Code: U002

EDR ID Number Database(s) EPA ID Number

S123078872

### BATH & BODY WORKS #543 (Continued)

Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans 2 EPA ID: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code:

Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans 2 EPA ID: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code:

Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0185 37 Ρ D001 Not reported Not reported Not reported Not reported 20171106 5/30/2018 18:32:07 20171109 010799482FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAR000217000 LA CHIQUITA TRUCKING CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0095 19 Ρ Not reported Not reported Not reported Not reported Not reported 20171106 5/30/2018 18:32:07 20171109 010799482FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAR000217000 LA CHIQUITA TRUCKING CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics U002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0045 9 Р D001

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

S123078872

### BATH & BODY WORKS #543 (Continued)

Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Shipment Date: Creation Date: Receipt Date: Not reported Not reported 20171106 5/30/2018 18:32:07 20171109 010799482FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAR000217000 LA CHIQUITA TRUCKING CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0075 15 Р Not reported Not reported Not reported Not reported Not reported 20171013 5/30/2018 18:33:51 20171024 010800871FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAR000217000 LA CHIQUITA TRUCKING CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.077 154 Ρ Not reported Not reported Not reported Not reported Not reported 20171013 5/30/2018 18:33:51

20171024

EDR ID Number Database(s) EPA ID Number

### BATH & BODY WORKS #543 (Continued)

Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: HWTS: Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name:

010800871FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAR000217000 LA CHIQUITA TRUCKING CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.006 12 Ρ Not reported Not reported Not reported Not reported Not reported 20171013 5/30/2018 18:33:51 20171024 010800871FLE MNS000110924 STERICYCLE SPECIALTY WASTE SOLUTIONS INC CAR000217000 LA CHIQUITA TRUCKING CAD008364432 RHO CHEM LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics U002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.027 54 Ρ D001 Not reported Not reported Not reported Not reported BATH & BODY WORKS #543 1079 NEWPORT CENTER DR Not reported NEWPORT BEACH, CA 92660 CAL000427540 Not reported 05/08/2017 09/06/2019 Not reported

Database(s) EPA I

EDR ID Number EPA ID Number

### BATH & BODY WORKS #543 (Continued)

Mailing Address: Mailing Address 2: Mailing City,State,Zip: Owner Name: Owner Address: Owner Address 2: Owner City,State,Zip: Contact Name: Contact Address 2: Contact Address 2: City,State,Zip:

### NAICS:

EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility Address 2: Facility County: Facility County: Facility State: Facility Zip:

Program ID:

Coord Name:

# 2 LIMITED PKWY Not reported COLUMBUS, OH 43230 BATH & BODY WORKS LLC 7 LIMITED PKWY Not reported REYNOLDSBURG, OH 43068 MIKE RYAN 2 LIMITED PKWY Not reported COLUMBUS, OH 43230

CAL000427540 2017-05-08 14:12:39 453998 All Other Miscellaneous Store Retailers (except Tobacco Stores) 2017-05-08 14:12:39 Not reported BATH & BODY WORKS #543 1079 NEWPORT CENTER DR Not reported NEWPORT BEACH 30 CA 92660

### В9 CERS HAZ WASTE S121019451 **EXPRESS 543** SSE **1083 NEWPORT CENTER DR** HAZNET N/A < 1/8 **NEWPORT BEACH, CA 92660** HWTS 0.028 mi. 146 ft. Site 2 of 2 in cluster B CERS HAZ WASTE: **Relative:** Lower EXPRESS 543 Name: Address: 1083 NEWPORT CENTER DR Actual: 164 ft. City,State,Zip: NEWPORT BEACH, CA 92660 Site ID: 422005 CERS ID: 10734811 Hazardous Waste Generator **CERS** Description: Evaluation: Eval General Type: **Compliance Evaluation Inspection** 09-14-2018 Eval Date: Violations Found: No Eval Type: Routine done by local agency Email report to: melwatson@express.com **Eval Notes: Orange County Environmental Health** Eval Division: Eval Program: HW Eval Source: CERS Coordinates: Site ID: 422005 Facility Name: Express 543 Env Int Type Code: HWG

10734811

Not reported

Site

# MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

### **EXPRESS 543 (Continued)**

Ref Point Type Desc: Latitude: Longitude:

### Affiliation:

Affiliation Type Desc: **Document Preparer** Entity Name: Jessica Otto Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: **Environmental Contact** Entity Name: q2 revolution Entity Title: Not reported Affiliation Address: 8585 Pyott Rd. Ste. 100 Affiliation City: Lake in the Hills Affiliation State: IL Affiliation Country: Not reported Affiliation Zip: 60156 Affiliation Phone: Not reported Affiliation Type Desc: Identification Signer Entity Name: Jessica Otto Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Operator Entity Name: Express 543 Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (949) 720-9252 Affiliation Phone: Affiliation Type Desc: Parent Corporation Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: **CUPA** District Entity Name:

Center of a facility or station. 33.614290 -117.877980

EHS Manager - g2 revolution

Express Fashion Operations, LLC

Orange County Env Health

# Map ID Direction Distance Elevation Site

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S121019451

### **EXPRESS 543 (Continued)**

Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

HAZNET:

Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

### HWTS:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Not reported 1241 East Dyer RoadSuite 120 Santa Ana CA Not reported 92705-5611 (714) 433-6406

Facility Mailing Address Mailing Address Not reported 8585 Pyott Rd. Ste. 100 Lake in the Hills IL Not reported 60156 Not reported

Legal Owner Express Fashion Operations, LLC Not reported 1 Express Drive Columbus OH United States 43230 (614) 474-4001

> EXPRESS FASHION OPERATIONS LLC 1083 NEWPORT CENTER DR Not reported NEWPORT BEACH, CA 926606945 BARRY WILSON 6144744028 Not reported 1 EXPRESS DR

2016 CAL000405453 NVT330010000 331 - Off-specification, aged or surplus organics H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0195

EXPRESS FASHION OPERATIONS LLC 1083 NEWPORT CENTER DR Not reported NEWPORT BEACH, CA 926606945 CAL000405453 06/30/2016 03/23/2015

TC06166775.2r Page 73

01/12/2017

Database(s)

EDR ID Number EPA ID Number

# S121019451

### **EXPRESS 543 (Continued)**

Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City,State,Zip: Owner Name: Owner Address: Owner Address 2: Owner City,State,Zip: Contact Name: Contact Address: Contact Address 2: Contact Address 2: City,State,Zip:

# NAICS:

EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility County: Facility State: Facility Zip:

# Not reported 1 EXPRESS DR Not reported COLUMBUS, OH 43230 EXPRESS LLC 1 EXPRESS DR Not reported COLUMBUS, OH 43230 BARRY WILSON 1 EXPRESS DRIVE Not reported COLUMBUS, OH 432300000

CAL000405453 2015-03-23 09:44:48 44819 Other Clothing Stores 2015-03-23 09:44:48 2016-06-30 00:0000 EXPRESS FASHION OPERATIONS LLC 1083 NEWPORT CENTER DR Not reported NEWPORT BEACH 30 CA 926606945

### C10 PACIFIC FINANCIAL PLAZA NNE 840 NEWPORT CENTER DR

< 1/8 0.052 mi.	NEWPORT BEACH, CA 92660	
275 ft.	Site 1 of 8 in cluster C	
Relative:	CERS HAZ WASTE:	
Lower	Name:	
Actual:	Address:	
179 ft.	City,State,Zip:	

City,State,Zip: Site ID: CERS ID: CERS Description:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: AT&T MOBILITY - FASHION ISLAND (USID12425) 840 1/2 NEWPORT CENTER DR NEWPORT BEACH, CA 92660 8394 10416583 Hazardous Waste Generator

# CERS TANKS:

Name:
Address:
City,State,Zip:
Site ID:
CERS ID:
CERS Description:

PACIFIC FINANCIAL PLAZA 840 NEWPORT CENTER DR NEWPORT BEACH, CA 92660 408985 10567222 Aboveground Petroleum Storage

PACIFIC FINANCIAL PLAZA 840 NEWPORT CENTER DR NEWPORT BEACH, CA 92660

Hazardous Waste Generator

408985

10567222

CERS HAZ WASTE S112924944 CERS TANKS N/A CERS

Database(s)

EDR ID Number EPA ID Number

# PACIFIC FINANCIAL PLAZA (Continued)

OF DO:	
CERS: Name:	
Address:	PACIFIC FINANCIAL PLAZA 840 NEWPORT CENTER DR
City,State,Zip:	NEWPORT BEACH, CA 92660
Site ID:	408985
CERS ID:	10567222
CERS Description:	Chemical Storage Facilities
Violations:	
Site ID:	408985
Site Name:	PACIFIC FINANCIAL PLAZA
Violation Date:	07-19-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,
	Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and
	portable tanks with the following requirements: "Hazardous Waste",
	name and address of the generator, physical and chemical
	characteristics of the Hazardous Waste, and starting accumulation
	date.
Violation Notes:	Returned to compliance on 07/31/2019. OBSERVATION: 1 30-gallon drum of
	waste oil and 3, 5-gallon buckets of waste coolant located in the
	parking garage were observed without hazardous waste labels.
	CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the
	containers listed above have been properly labeled.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	408985
Site Name:	PACIFIC FINANCIAL PLAZA
Violation Date:	09-09-2014
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:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	408985
Site Name:	PACIFIC FINANCIAL PLAZA
Violation Date:	07-19-2019
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter
	6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to prepare a Spill Prevention, Control, and Countermeasures
	(SPCC) Plan.
Violation Notes:	Returned to compliance on 10/01/2019. OBSERVATION: Failure to prepare
	SPCC. CORRECTIVE ACTION: Prepare SPCC Plan (sections 1,2, and 3 of the
	Tier 1 SPCC plan) and implement immediately. Submit copy of SPCC Plan
	to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
	100005
Site ID:	408985

EDR ID Number Database(s) EPA ID Number

# PACIFIC FINANCIAL PLAZA (Continued)

CIFIC FINANCIAL PLAZA(	(Continued) S112924944
Site Name:	PACIFIC FINANCIAL PLAZA
Violation Date:	07-19-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
	6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities
·····	Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 10/01/2019. OBSERVATION: The business failed
	to complete and electronically submit the Business Activities Page
	and/or Business Owner Operator Identification Page. CORRECTIVE ACTION:
	Please update to the Business Activities Page to indicate YES for the
	Hazardous Waste Generator and the Aboveground Storage Tank Petroleum
	items within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	408985
Site Name:	PACIFIC FINANCIAL PLAZA
Violation Date:	07-19-2019
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,
Violation Departmetion:	Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least
	three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted
	for transport shall be kept until receiving a signed copy from the
	designated facility which received the waste.
Violation Notes:	Returned to compliance on 07/19/2019. OBSERVATION: Uniform Hazardous
violation reces.	Waste Manifests beyond October 2018 were not available at the time of
	inspection. CORRECTIVE ACTION: Locate a copy of all manifests for
	dated prior to October 2018 and submit copies to the CUPA.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	408985
Site Name:	PACIFIC FINANCIAL PLAZA
Violation Date:	09-09-2014
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19,
Violation Departmetion:	Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities
Violation Notes:	Page and/or Business Owner Operator Identification Page.
Violation Division:	Not reported Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
0.4	400005
Site ID:	
Site Name:	PACIFIC FINANCIAL PLAZA
Violation Date:	07-19-2019 HSC 6 05 25508 2 California Haalth and Safaty Code, Chapter 6 05
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the
	business plan is complete and accurate on or before the annual due
	date.
Violation Notes:	Returned to compliance on 10/01/2019. OBSERVATION: The business failed
	to electronically submit and certify that the business plan is
	complete, accurate, and in compliance with EPCRA on or before the
	· · · · · · · · · · · · · · · · · · ·

EDR ID Number Database(s) EPA ID Number

PACIFIC FINANCIAL PLAZA (Continue	d) S1129	92494
Violation Division: Violation Program: Violation Source:	annual due date. CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the annual due date (March 1 of each year). Orange County Environmental Health HMRRP CERS	
Evaluation: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 07-19-2019 Yes Routine done by local agency Email report to: dcarroll@irvinecompany.com 1 Generator tank for diesel (1,000 gallons in parking garage) 2X 1800 gallons for Fire Pump systems 1 generator tank for diesel (100 gallons on roof) A Spill Prevention, Control and Countermeasure (SPCC) Plan has not been prepared. Prepare SPCC Plan (sections 1,2, and 3 of the Tier 1 SPCC plan) and implement immediately. Submit copy of SPCC Plan to this	
Eval Division: Eval Program: Eval Source:	Agency within 30 days. Orange County Environmental Health APSA CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 07-29-2019 No Other, not routine, done by local agency NFF PROCESSED ADDED PE 7112 PER INSPECTOR DENAMARIE BAR Orange County Environmental Health APSA CERS	KER
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 07-19-2019 Yes Routine done by local agency Email report to: dcarroll@irvinecompany.com Observed the facility and inspected hazardous materials storage. The minimum disclosure thresholds for the Hazardous Materials Business Emergency Response Plan (HMBEP) are 55 gallons of a liquid, 500 pounds of a solid, or 200 cubic feet of a compressed gas. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: Diesel fuel in generators (totaling 1,460 gallons) 1x 100 gallons in rooftop generator 2x 180 gallons in fire suppression pumps 1x 1,000 gallons in large generator Notify this agency through CERS, of any change of ownerships, changes in chemical quantities of over 100%, or any new chemicals. Orange County Environmental Health HMRRP CERS	
Eval General Type: Eval Date: Violations Found: Eval Type:	Other/Unknown 10-01-2019 No Other, not routine, done by local agency	

# 944

EDR ID Number Database(s) EPA ID Number

# PACIFIC FINANCIAL PLAZA (Continued)

CIFIC FINANCIAL PLAZA (Contin	nued) S112924
Eval Notes: Eval Division: Eval Program: Eval Source:	Email report to: dcarroll@irvinecompany.com This Agency has received the Spill Prevention Control and Countermeasure (SPCC) Plan dated July 30, 2019. The SPCC plan has been determined to be adequate. Violation 1085 is abated. There are no outstanding APST violations at this time. Orange County Environmental Health APSA CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 07-19-2019 Yes Routine done by local agency Email report to: dcarroll@irvinecompany.com The facility inspection was conducted with Drew Carroll, Chief Engineer The following hazardous waste streams were observed: * Waste oil from air compressors * Waste coolant from air compressors * Oily water/sludge from clarifier Walked the interior and exterior of the facility to inspect the hazardous wastes storage area and trash dumpster. Reviewed hazardous waste management practices and documentation including training records, manifests and contingency plan.
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HW CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 07-27-2015 No Routine done by local agency Remove Eric Southerland & add Juan Carillo Orange County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 08-14-2019 No Other, not routine, done by local agency Review SPCC plan Orange County Environmental Health APSA CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 08-22-2019 No Other, not routine, done by local agency Email report to: dcarroll@irvinecompany.com This Agency has received the Spill Prevention Control and Countermeasure (SPCC) Plan dated July 30, 2019. The SPCC plan has been found to be inadequate. The following issues must be addressed: Checkboxes contained in tables must be completed; i.e. Table G-1, G-2, G-3, G-5, G-6, G-9, G-10, and G-15 Table G-8 must include the following: Under Other State, Federal, and Local Agencies include the Orange County CUPA and phone number 714-433-6406. Under Local Fire Department and Local Police Department, please specify the name of each Agency; i.e. Newport Beach Fire Department, Newport Beach Police Department. Violation 1085 remains outstanding. Please revise and resubmit the SPCC Plan within 30 days.

Database(s)

EDR ID Number EPA ID Number

# PACI

2924944

Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-09-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Update new business on owner/operator Modify Emerg. Generator to Esubmit for new tennant
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Affiliation:	
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	620 NEWPORT CENTER DR STE 150
Affiliation City:	NEWPORT BEACH
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92660
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Drew Carroll
Entity Title:	Chief Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	PACIFIC FINANCIAL PLAZA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406
Affiliation Type Desc:	Environmental Contact
Entity Name:	Drew Carroll

Database(s)

EDR ID Number EPA ID Number

### PACIFIC FINANCIAL PLAZA (Continued)

Eval Source:

Not reported Entity Title: Affiliation Address: 620 Newport Center Dr #150 Affiliation City: Newport Beach Affiliation State: CA Affiliation Country: Not reported 92660 Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: Operator Entity Name: Drew Carroll Entity Title: 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) 729-7213 Affiliation Type Desc: Document Preparer Entity Name: Drew Carroll Entity Title: Not reported Affiliation Address: Not reported Affiliation Citv: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner THE IRVINE COMPANY LLC Entity Name: Entity Title: Not reported Affiliation Address: 620 Newport Center Drive Suite 150 Affiliation City: Newport Beach Affiliation State: CA United States Affiliation Country: Affiliation Zip: 92660 Affiliation Phone: (949) 734-6820 Name: AT&T MOBILITY - FASHION ISLAND (USID12425) Address: 840 1/2 NEWPORT CENTER DR NEWPORT BEACH, CA 92660 City,State,Zip: Site ID: 8394 CERS ID: 10416583 **CERS** Description: **Chemical Storage Facilities** Evaluation: Eval General Type: Other/Unknown 08-07-2017 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: CERS 2017 - Not Accept OW/BA page: street address (street name) changed to Newport Ct (court?) - no such street name - should be Newport Center Dr Accepted HM pending field inspection Eval Division: Orange County Environmental Health HMRRP Eval Program:

CERS

Database(s)

EDR ID Number EPA ID Number

# PACIFIC FINANCIAL PLAZA (Continued)

U	IFIC FINANCIAL PLAZA (Continue	d)	511
	Eval General Type:	Compliance Evaluation Inspection	
	Eval Date:	08-15-2018	
	Violations Found:	No	
	Eval Type:	Routine done by local agency	
	Eval Notes:	Email report to: rf0886@att.com Reportable materials on site: Lead	
	Eval Notes.	acid batteries (24 batteries) approximately 98 gallons 200 gallons diesel in aboveground tank for generator Documents have been electronically submitted on CERS.	
	Eval Division:	Orange County Environmental Health	
	Eval Program:	HMRRP	
	Eval Source:	CERS	
	Eval General Type:	Other/Unknown	
	Eval Date:	11-03-2017	
	Violations Found:	No	
	Eval Type:	Other, not routine, done by local agency	
	Eval Notes:	CERS Review - Accepted Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans	
	Eval Division:	Orange County Environmental Health	
	Eval Program:	HMRRP	
	Eval Source:	CERS	
	Eval General Type:	Other/Unknown	
	Eval Date:	01-27-2018	
	Violations Found:	No	
	Eval Type:	Other, not routine, done by local agency	
	Eval Notes:	2018 CERS submittal Accepted	
	Eval Division:	Orange County Environmental Health	
	Eval Program:	HMRRP	
	Eval Source:	CERS	
	Eval General Type:	Other/Unknown	
	Eval Date:	08-09-2017	
	Violations Found:	No	
	Eval Type:	Other, not routine, done by local agency	
	Eval Notes:	Confirmed that CERS submissions have been reviewed	
	Eval Division:	Orange County Environmental Health	
	Eval Program:	HMRRP	
	Eval Source:	CERS	
	Eval General Type:	Compliance Evaluation Inspection	
	Eval Date:	08-15-2018	
	Violations Found:	No	
	Eval Type:	Routine done by local agency	
	Eval Notes:	Email report to: rf0886@att.com Waste is generated episodically fro diesel generator by a third party vendor. Generator was last serviced in June 2018. Third party vendor removes waste the day it is generated. Copies of previous manifests were available on site for	
		review.	
	Eval Division:	Orange County Environmental Health	
	Eval Program:	HW	
	Eval Source:	CERS	
	Eval General Type:	Other/Unknown	
	Eval Date:	03-14-2017	
	Violations Found:	No	
	Eval Type:	Other, not routine, done by local agency	

EDR ID Number Database(s) EPA ID Number

# PACIFIC FINANCIAL PLAZA (Continued)

Eval Notes:	2017 HMBEP Annual Certification Approval. The following documents were
Eval Division: Eval Program: Eval Source:	received and ACCEPTED on CERS: Business Activities Business Ownership Information Chemical Inventory for 1 material(s) Facility Site Map Emergency Plan Orange County Environmental Health HMRRP CERS
Eval General Type:	Other/Unknown
Eval Date:	08-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Read/review 2016 HMBEP updates. (Formerly under NBFD jurisdiction). Now under OCHCA jurisdiction. Read/review 2016 HMBEPupdates. Accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Affiliation:	
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406
Affiliation Type Desc:	Environmental Contact
Entity Name:	AT&T EH&S Hotline - Option #1
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	ТХ
Affiliation Country:	Not reported
Affiliation Zip:	75202
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	New Cingular Wireless PCS, LLC dba AT&T Mobility
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX United Obstan
Affiliation Country:	United States 75202
Affiliation Zip: Affiliation Phone:	(214) 464-1712
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State: Affiliation Country:	TX Not reported
	Not reported
Affiliation Zip:	75202

Database(s)

EDR ID Number EPA ID Number

S112924944

### PACIFIC FINANCIAL PLAZA (Continued)

Identification Signer Jeremy McGrue National EPCRA Manager Not reported Not reported Not reported Not reported Not reported Operator AT&T Mobility Not reported Not reported N
National EPCRA Manager Not reported Not reported Not reported Not reported Not reported Not reported Operator AT&T Mobility Not reported Not reporte
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Not reported Not reported Operator AT&T Mobility Not reported Not reported Not reported Not reported Not reported Not reported Not reported (800) 566-9347 Parent Corporation
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Operator AT&T Mobility Not reported Not reported Not reported Not reported Not reported Not reported (800) 566-9347 Parent Corporation
AT&T Mobility Not reported Not reported Not reported Not reported Not reported Not reported (800) 566-9347 Parent Corporation
Not reported Not reported Not reported Not reported Not reported (800) 566-9347 Parent Corporation
Not reported Not reported Not reported Not reported (800) 566-9347 Parent Corporation
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Not reported Not reported (800) 566-9347 Parent Corporation
Not reported (800) 566-9347 Parent Corporation
(800) 566-9347 Parent Corporation
Parent Corporation
AT&T Mobility
Not reported
Document Preparer
Peter Burnell, Sigma Consultants, Inc.
Not reported

# C11ASPHALTO WASTE WATER SUMP NONNE840 NEWPORT CENTER DRIVE SUIT< 1/8</td>NEWPORT BEACH, CA 926600.052 mi.

WMUDS/SWAT U001577428 HIST UST N/A

275 ft.
Relative: Lower
Actual: 179 ft.

# Site 2 of 8 in cluster C WMUDS/SWAT:

Edit Date:

Complexity:

Primary Waste:

Not reported Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds. DRIBRI

EDR ID Number Database(s) EPA ID Number

ASPHALTO WASTE WATER SUMP NO (Continued)

Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category. Secondary Waste: Not reported Not reported Secondary Waste Type: Base Meridian: Not reported NPID: Not reported Tonnage: 0 Regional Board ID: Not reported Municipal Solid Waste: False Superorder: False Open To Public: False Waste List: False Agency Type: Private Agency Name: OCCIDENTAL OF ELK HILLS, INC Not reported Agency Department: Agency Address: PO BOX 1001 Agency City, St, Zip: TUPMAN CA 932761001 **DENNIS L NEWMAN** Agency Contact: Agency Telephone: 8057636063 Land Owner Name: Not reported Land Owner Address: Not reported Land Owner City, St, Zip: Not reported Land Owner Contact: Not reported Land Owner Phone: Not reported Region: 5F Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping. Facility Description: Not reported Facility Telephone: Not reported SWAT Facility Name: Not reported Primary SIC: 1311 Secondary SIC: Not reported Comments: Not reported Last Facility Editors: Not reported Waste Discharge System: True Solid Waste Assessment Test Program: False Toxic Pits Cleanup Act Program: False **Resource Conservation Recovery Act:** False Department of Defence: False Solid Waste Assessment Test Program: Not reported Threat to Water Quality: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality. Sub Chapter 15: True Regional Board Project Officer: SWG Number of WMUDS at Facility: Section Range: Not reported **RCRA Facility:** No

Database(s)

EDR ID Number EPA ID Number

U001577428

Waste Discharge Require Self-Monitoring Rept. Frec Waste Discharge System Solid Waste Information IE	uency: No Reporting Requirements ID: 5D152001001
Edit Date: Complexity:	Not reported Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.
Primary Waste: Primary Waste Type:	DRIBRI Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste: Secondary Waste Type: Base Meridian: NPID: Tonnage:	Not reported Not reported Not reported Not reported Not reported 0
Regional Board ID:	Not reported
Municipal Solid Waste:	False
Superorder:	False
Open To Public:	False
Waste List:	False
Agency Type:	Private
Agency Name:	CATHER-HERLEY OIL COMPANY
Agency Department:	Not reported
Agency Address:	PO BOX 7397
Agency City,St,Zip:	LONG BEACH CA 908070397
Agency Contact:	C E CATHER
Agency Telephone:	3104241069
Land Owner Name:	Not reported
Land Owner Address:	Not reported
Land Owner City,St,Zip:	Not reported
Land Owner Contact:	Not reported
Land Owner Phone:	Not reported
Region:	5F
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Description:	Not reported
Facility Telephone:	Not reported
SWAT Facility Name:	Not reported
Primary SIC:	1311
Secondary SIC:	Not reported
Comments:	Not reported
Last Facility Editors:	Not reported
Waste Discharge System:	True
Solid Waste Assessment Toxic Pits Cleanup Act Pro Resource Conservation Re	Fest Program: False ogram: False

# Α

TC06166775.2r Page 85

Database(s) EPA

EDR ID Number EPA ID Number

ASPHALTO WASTE WATER SUMP NO (Con		ntinued)	U001577428
Department of Defence: Solid Waste Assessment T Threat to Water Quality:	Fest Program:	False Not reported Minor Threat to Water Quality. A violation of a regional board of should cause a relatively minor impairment of beneficial uses to a major or minor threat. Not: All nurds without a TTWQ will I considered a minor threat to water quality unless coded at a hi Level. A Zero (0) may be used to code those NURDS that are represent no threat to water quality.	compared be igher
Sub Chapter 15: Regional Board Project Of Number of WMUDS at Fac Section Range: RCRA Facility: Waste Discharge Requirer	cility: ments:	True RLD 1 Not reported No A	
Self-Monitoring Rept. Freq Waste Discharge System I Solid Waste Information ID	ID:	No Reporting Requirements 5D153091002 Not reported	
Edit Date: Complexity:	cooling water management disposal syst	Facilities having no waste treatment systems, such as dischargers or thosewho must comply through best practices, facilities with passive waste treatment and ems, such as septic systems with subsurface disposal, or having waste storage systems with land disposal such as bonds.	
Primary Waste: Primary Waste Type:	water quality Hardness, TF	nfluent or Solid Wastes that pose a significant threat to because of their high concentrations (E.G., BOD, RF, Chloride). 'Manageable' hazardous wastes (E.G., ts and heavy metals) are included in this category.	
Secondary Waste: Secondary Waste Type: Base Meridian: NPID: Tonnage: Regional Board ID: Municipal Solid Waste: Superorder: Open To Public: Waste List: Agency Type: Agency Type: Agency Name: Agency Department: Agency Address: Agency Contact: Agency Contact: Agency Telephone: Land Owner Name: Land Owner Address: Land Owner Contact: Land Owner Contact: Land Owner Contact: Land Owner Phone: Region: Facility Type:	EL TORO BOB FURGU 7144581061 Not reported Not reported Not reported Not reported SF Industrial - Fa semisolid wa processing op	CENTER DR, STE 205 CA 92630	

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	ASPHALTO WASTE WATER SUMP NO	(Continued)		U001577428
		, oil production, storage and disposal operation	ns, water	
	pumpingFacility Description:Not reportFacility Telephone:Not reportSWAT Facility Name:Not reportSWAT Facility Name:Not reportPrimary SIC:1311Secondary SIC:Not reportComments:Not reportLast Facility Editors:Not reportWaste Discharge System:TrueSolid Waste Assessment Test ProgrToxic Pits Cleanup Act Program:Resource Conservation Recovery ADepartment of Defence:Solid Waste Assessment Test ProgrThreat to Water Quality:	rted rted rted rted rted am: False False ct: False False False	nt of beneficial uses without a TTWQ will	compared be
	Sub Chapter 15: Regional Board Project Officer: Number of WMUDS at Facility: Section Range: RCRA Facility: Waste Discharge Requirements: Self-Monitoring Rept. Frequency: Waste Discharge System ID: Solid Waste Information ID:	Level. A Zero (0) may be used to code th represent no threat to water quality. True RLD 1 Not reported No A No Reporting Requirements 5D153093001 Not reported		
	HIST UST:			
	Name: Address: City,State,Zip: File Number: URL: Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Name: Owner Address: Owner Address: Owner City,St,Zip: Total Tanks: Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for:	ASPHALTO WASTE WATER SUMP NO 840 NEWPORT CENTER DRIVE SUIT NEWPORT BEACH, CA 92660 0002E641 http://geotracker.waterboards.ca.gov/ustpdfs/g STATE 00000053922 Other OIL & GAS PRODUCTION L. DRISKILL 8055895704 BOB FERGUSON INDEPENDENT 840 NEWPORT CENTER DRIVE, SUIT NEWPORT BEACH, CA 92660 0019 001 3 Not reported 00561000 WASTE	odf/0002E641.pdf	
	Type of Fuel: Container Construction Thickness: Leak Detection:	Not reported Not reported Visual, None		

Database(s)

EDR ID Number EPA ID Number

# ASPHALTO WASTE WATER SUMP NO (Continued)

Tank Num:	002
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	06732000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, None
Tank Num:	003
Container Num:	5
Year Installed:	Not reported
Tank Capacity:	00079800
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, None
Tank Num:	004
Container Num:	6
Year Installed:	Not reported
Tank Capacity:	02244000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, None
Tank Num:	005
Container Num:	11X
Year Installed:	Not reported
Tank Capacity:	00001345
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	2
Leak Detection:	Visual, None
Tank Num:	006
Container Num:	12
Year Installed:	Not reported
Tank Capacity:	00001345
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	2
Leak Detection:	Visual, None
Tank Num:	007
Container Num:	21
Year Installed:	Not reported
Tank Capacity:	00001345
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	2
Leak Detection:	Visual, None
Tank Num:	008
Container Num:	22
Year Installed:	Not reported

Database(s)

EDR ID Number EPA ID Number

# ASPHALTO WASTE WATER SUMP NO (Continued)

	(continueu)
Tank Capacity:	00001345
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	2
Leak Detection:	Visual, None
Tank Num:	009
Container Num:	13
Year Installed:	Not reported
Tank Capacity:	00001345
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	2
Leak Detection:	Visual, None
Tank Num:	010
Container Num:	14X
Year Installed:	Not reported
Tank Capacity:	00001345
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	2
Leak Detection:	Visual, None
Tank Num:	011
Container Num:	24
Year Installed:	Not reported
Tank Capacity:	00001345
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	2
Leak Detection:	Visual, None
Tank Num:	012
Container Num:	55
Year Installed:	Not reported
Tank Capacity:	00001345
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	2
Leak Detection:	Visual, None
Tank Num:	013
Container Num:	55X
Year Installed:	Not reported
Tank Capacity:	00001345
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	2
Leak Detection:	Visual, None
Tank Num:	014
Container Num:	65
Year Installed:	Not reported
Tank Capacity:	00001345
Tank Used for:	WASTE
Type of Fuel:	Not reported

Database(s)

EDR ID Number EPA ID Number

# ASPHALTO WASTE WATER SUMP NO (Continued)

	(continued)
Container Construction Thickness:	2
Leak Detection:	Visual, None
Tank Num:	015
Container Num:	65X
Year Installed:	Not reported
Tank Capacity:	00001345
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	2
Leak Detection:	Visual, None
Tank Num:	016
Container Num:	75
Year Installed:	Not reported
Tank Capacity:	00001345
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	2
Leak Detection:	Visual, None
Tank Num:	017
Container Num:	86
Year Installed:	Not reported
Tank Capacity:	00001345
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	2
Leak Detection:	Visual, None
Tank Num:	018
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	01496000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, None
Tank Num:	019
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00280000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, None

Click here for Geo Tracker PDF:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

D12 East < 1/8 0.068 mi.	NORDSTROM INC 333 901 NEWPORT CENTER DR NEWPORT BEACH, CA 92660	RCRA-SQG	1024876735 CAR000281717
360 ft.	Site 1 of 3 in cluster D		
Relative: Lower	RCRA-SQG: Date form received by agenc Facility name:	y: 2018-03-27 00:00:00.0 NORDSTROM INC 333	
Actual: 170 ft.	Facility address:	901 NEWPORT CENTER DR NEWPORT BEACH, CA 92660	
	EPA ID: Mailing address:	CAR000281717 NEWPORT CENTER DR	
	<b>2</b>	NEWPORT BEACH, CA 92660	
	Contact:	MAX GOMEZ	
	Contact address:	NEWPORT CENTER DR NEWPORT BEACH, CA 92660	
	Contact country: Contact telephone:	US 949-610-0700	
	Contact elephone.	MAX.A.GOMEZ@NORDSTROM.COM	
	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: Owner/operator address:	THE IRVINE COMPANY INNOVATION DRIVE	
		IRVINE, CA 92617	
	Owner/operator country:	US	
	Owner/operator telephone: Owner/operator email:	949-720-3100 Not reported	
	Owner/operator fax:	Not reported	
	Owner/operator extension:	Not reported	
	Legal status:	Private	
	Owner/Operator Type:	Owner	
	Owner/Op start date:	2010-04-16 00:00:00.	
	Owner/Op end date:	Not reported	
	Owner/operator name:	NORDSTROM INC	
	Owner/operator address:	7TH AVE	
		SEATTLE, WA 98101	
	Owner/operator country:	US	
	Owner/operator telephone:	206-303-3511	
	Owner/operator email:	Not reported	
	Owner/operator fax: Owner/operator extension:	Not reported Not reported	
	Legal status:	Private	
	Owner/Operator Type:	Operator	
	Owner/Op start date:	2010-04-16 00:00:00.	
	Owner/Op end date:	Not reported	
	Handler Activities Summary:		
	U.S. importer of hazardous w	vaste: No	
	Mixed waste (haz. and radioa	active): No	

Database(s)

EDR ID Number EPA ID Number

# NORDSTROM INC 333 (Continued)

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

Hazardous Waste Summary:

. Waste code:	221
. Waste name:	Waste oil and mixed oil
. Waste code:	291
. Waste name:	Latex waste
. Waste code:	561
. Waste name:	Detergent and soap
. Waste code:	D001
. Waste name:	IGNITABLE WASTE
. Waste code:	D002
. Waste name:	CORROSIVE WASTE
. Waste code:	D003
. Waste name:	REACTIVE WASTE
. Waste code:	D008
. Waste name:	LEAD
. Waste code:	D009
. Waste name:	MERCURY
. Waste code:	D018
. Waste name:	BENZENE
. Waste code:	D035
. Waste name:	METHYL ETHYL KETONE
. Waste code:	D038
. Waste name:	PYRIDINE
. Waste code:	U002
. Waste name:	2-PROPANONE (I) (OR) ACETONE (I)
. Waste code:	U019
. Waste name:	BENZENE (I,T)
. Waste code:	U037
. Waste name:	BENZENE, CHLORO- (OR) CHLOROBENZENE

1024876735

Database(s)

EDR ID Number EPA ID Number

NORDSTROM INC 333 (Continue	ed)	1024876735
. Waste code: . Waste name:	U057 CYCLOHEXANONE (I)	
. Waste code: . Waste name:	U108 1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE	
. Waste code: . Waste name:	U112 ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)	
. Waste code: . Waste name:	U134 HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)	
. Waste code: . Waste name:	U154 METHANOL (I) (OR) METHYL ALCOHOL (I)	
. Waste code: . Waste name:	U159 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)	
. Waste code: . Waste name:	U161 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (C PENTANOL, 4-METHYL-	)R)
. Waste code: . Waste name:	U196 PYRIDINE	
. Waste code: . Waste name:	U220 BENZENE, METHYL- (OR) TOLUENE	
. Waste code: . Waste name:	U239 BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)	
Violation Status:	No violations found	

D13

East < 1/8 0.068 mi.	901 NEWPORT CENTER DR NEWPORT BEACH, CA
360 ft.	Site 2 of 3 in cluster D
Relative: Lower	Incident Commons: NRC Report #:
Actual: 170 ft.	Description of Incident:

ERNS 2009899542 N/A

ower	NRC Report #:	899542
ctual: 70 ft.	Description of Incident:	CALLER REPORTED THAT WHILE ON A JOB SITE, THERE WAS A DRUM ON THE BACK OF A PICKUP THAT FELL OFF THE BACK OF THE VEHICLE AND SPILLED MATERIALS ONTO THE GROUND.
	Type of Incident:	MOBILE
	Incident Cause:	OPERATOR ERROR
	Incident Date Time:	2009-03-10 07:45:00
	Incident DTG:	DISCOVERED
	Incident Location:	Not reported
	Loaction Address:	901 NEWPORT CENTER DR
	Location Street 1:	Not reported
	Location Street 2:	Not reported
	Location Nearest City:	NEWPORT BEACH
	Location State:	CA
	Location County:	ORANGE
	Location Zip:	Not reported
	Distance From City:	Not reported
	Distance Units:	Not reported
	Direction From City:	Not reported

Database(s)

EDR ID Number EPA ID Number

### (Continued)

Site

Lat Deg: Lat Min: Lat Sec: Lat Quad: Long Deg: Long Min: Long Sec: Long Quad: Location Section: Location Township: Location range: Potential Range: Incidents: NRC Report #: Aircraft Type: Aircraft Model: Aircraft ID: Aircraft Fuel Capacity: Aircraft Fuel Capacity Units: Aircraft Fuel on Board: Aircraft Fuel on Board Units: Aircraft Spot Number: Aircraft Hanger: Aircraft Runway Number: Road Mile Marker: Building ID: Type of Fixed Object: Power Generating Facility: Generating Capacity: Type of Fuel: NPDES: NPDES Compliance: Pipeline Type: DOT Regulated: Pipeline Above Ground: Exposed Underwater: **Pipeline Covered:** Railroad Hotline: Grade Crossing: Location Subdivision: Railroad Milepost: Type Vehicle Involved: Crossing Device Type: **Device Operational:** DOT Crossing Number: Brake Failure: Description of Tank: Tank Above Ground: Transportable Container: Tank Regulated: Tank Regulated By: Tank ID: Capacity of Tank: Capacity of Tank Units: Actual Amount: Actual Amount Units: Platform Rig Name:

Not reported Not reported

### 899542

Not reported U Not reported Not reported Not reported U Not reported U ABOVE Ν U Not reported U Not reported Not reported Not reported Not reported U Not reported U Not reported ABOVE U U Not reported Not reported Not reported Not reported Not reported Not reported Not reported

### 2009899542

Database(s)

EDR ID Number **EPA ID Number** 

2009899542

### (Continued)

Site

Platform Letter: Location Area ID: Location Block ID: OCSG Number: OCSP Number: State Lease Number: Pier Dock Number: Berth Slip Number: Continuous Release Type: Initial Continuous Release No: Continuous Release Permit: Allision: U Type of Structure: Structure Name: Structure Operational: U Airbag Deployed: U Date Tiem Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: Conductor Testing: Engineer Testing: Trainman Testing: Yard Foreman Testing: **RCL Operator Testing:** Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: Unknown Testing: Passenger Handling: Passenger Route: Passenger Delay: Incident Details: NRC Report #: Fire Involved: Ν Fire Extinguished: U Any Evacuations: Ν Number Evacuated: Who Evacuated: Radius of Evacuation: Any Injuries: Ν Number Injured: Number Hospitalized: Any Fatalities: Ν Number Fatalities: Not reported Any Damages: Ν Damage Amount: Not reported Air Corridor Closed: N

Air Corridor Desc:

Not reported XXX Not reported XXX XXX 899542 Not reported Not reported Not reported Not reported Not reported

Not reported

Map ID Direction Distance Elevation

Database(s)

EDR ID Number EPA ID Number

2009899542

### (Continued)

Site

Air Closure Time: Not reported Waterway Closed: Ν Waterway Desc: Not reported Waterway Closure Time: Not reported Road Closed: Ν Road Desc: Not reported Road Closure Time: Not reported Closure Direction: Not reported Major Artery: Ν Track Closed: Ν Track Desc: Not reported Track Closure Time: Not reported NONE Media Interest: Medium Desc: SOIL GROUND Additional Medium Info: Body of Water: Not reported Tributary of: Not reported Release Secured: Y Estimated Duration of Release: Not reported Release rate: Not reported **Desc Remedial Action:** ABSORBENTS APPLIED, MATERIAL CONTAINED, CONTRACTOR HAS BEEN HIRED State Agency on Scene: NONE State Agency Report Number: NONE Other Agency Notified: Not reported OVERCAST Weather Conditions: Air Temperature: 60 Wind Speed: Not reported Wind Direction: Not reported Water Supply Contaminated: U Sheen Size: Not reported Sheen Color: Not reported Direction of Sheen Travel: Not reported Sheen Odor Description: Not reported Wave Condition: Not reported Not reported Current Speed: Current Direction: Not reported Water Temperature: Not reported Track Close Dir: Not reported **Empl Fatality:** Not reported Pass Fatality: Not reported Community Impact: Not reported Wind Speed Unit: Not reported **Employee Injuries:** Not reported Not reported Passenger Injuries: Occupant Fatality: Not reported Current Speed Unit: Not reported Road Closure Units: Not reported Track CLosure Units: Not reported Sheen Size Units: Not reported Additional Info: CALLER HAD NO ADDITIONAL INFORMATION. State Agency Notified: NONE Federal Agency Notified: NONE nearest River Mile Marker: Not reported Sheen Size Length: Not reported Sheen Size Length Units: Not reported Sheen Size Width: Not reported Sheen Size Width Units: Not reported

Site

Database(s)

EDR ID Number EPA ID Number

(Continued)	2009899542	
Offshore:	Ν	
Duration Unit:	Not reported	
Release Rate Unit:	Not reported	
Release Rate Rate:	Not reported	
Passengers Transferred:	NO	
Mobile Detail:		
NRC Report #:	899542	
Vehicle Number:	UNKNOWN	
Trailer Number:	Not reported	
Vehicle Own Fuel Capacity:	Not reported	
Cargo Capacity:	Not reported	
Amount of Cargo on Board:	Not reported	
Hazmat Carrier:	U	
Carrier Licensed:	U	
Noncompliance With Hazmat:	U	
Mobile Type:	PASSENGER TRUCK	
Cargo Capacity Units:	Not reported	
Amount of Cargo on Board Units:	Not reported	
Vehicle Year:	Not reported	
Vehicle Make:	Not reported	
Vehicle Model:	Not reported	
Calls:		
NRC Report #:	899542	
Site ID:	2009899542	
Date Time Received:	2009-03-10 12:09:26	
Date Time Complete:	2009-03-10 12:15:28	
Call Type:	INC	
Responsible Company:	GUY YOCOM CONSTRUCTION	
Responsible Org Type:	PRIVATE ENTERPRISE	
Responsible City:	Not reported	
Responsible State:	CA	
Responsible Zip:	Not reported	
On Behalf:	Υ	
Source:	TELEPHONE	
Material Involved:		
NRC Report #:	899542	
Chris Code:	ODS	
Case Number:	00000-00-0	
UN Number:	Not reported	
Amount of Material:	55	
Unit of Measure:	GALLON(S)	
Name of Material:	OIL: DIESEL	
If Reached Water:	NO	
Amount in Water:	Not reported	
Unit of Measure Reach Water:	Not reported	

Database(s)

EDR ID Number EPA ID Number

D14 East < 1/8 0.068 mi. 360 ft.	NORDSTROM 901 NEWPORT CENTER DR NEWPORT BEACH, CA 92660 Site 3 of 3 in cluster D	CERS HAZ WASTE S112959306 CERS N/A
Relative: Lower Actual: 170 ft.	CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	NORDSTROM 901 NEWPORT CENTER DR NEWPORT BEACH, CA 92660 433660 10707007 Hazardous Waste Generator
	CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	NORDSTROM 901 NEWPORT CENTER DR NEWPORT BEACH, CA 92660 433660 10707007 Chemical Storage Facilities
	Violations: Site ID: Site Name: Violation Date: Citation:	433660 NORDSTROM 11-02-2018 HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
	Violation Description: Violation Notes:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan. Returned to compliance on 11/21/2018. OBSERVATION: The reported inventory does accurately reflect the hazardous materials observed on site. CORRECTIVE ACTION: Please make the following corrections within 30 days (by December 2, 2018): Helium - 2 compressed gas cylinders were observed on site, not 2 cubic feet. Please revise. Diesel fuel - the backup generator tank has a capacity of 308 gallon and is reported
	Violation Division: Violation Program: Violation Source:	to be kept full. Update CERS within 30 days (December 2, 2018) to reflect the amounts noted above. Orange County Environmental Health HMRRP CERS
	Evaluation: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 11-02-2018 No Routine done by local agency Email report to: jaime.rodriguez@nortstrom,com Conducted inspection with Pepe Islas, Business Services. Reviewed hazardous waste manifests and training documentation. Orange County Environmental Health HW CERS

Database(s) EP

EDR ID Number EPA ID Number

# NORDSTROM (Continued)

IORDSTROM (Continued)	S1129	95
Eval General Type:	Other/Unknown	
Eval Date:	11-21-2018	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	CERS Review - Accepted Facility Information and Hazardous Materials Inventory. The quantity of helium on site has been revised. Violation I336 is abated. There are no outstanding violations at this time.	
Eval Division:	Orange County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	11-02-2018	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	Email report to: jaime.rodriguez@nortstrom,com Conducted inspection with Pepe Islas, Business Services. Hazardous materials on site above reporting threshold: Helium (2 x 4-foot cylinders). Note: gases must be reported on CERS in cubic feet. CERS currently states there are 2	
	cubic feet of helium on site. Please revise and resubmit the accurate amount. Diesel (308 gallons). Note - the tank has a capacity of 308 gallons, therefore the largest container size is 308 gallons. Please	
	make this revision in CERS. Hazardous wastes (aerosol cans, fragrances, non-rcra CA state toxic liquids) Notify this agency through CERS, of any change of ownerships, changes in chemical	
	quantities of over 100%, or any new chemicals.	
Eval Division:	Orange County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Affiliation:		
Affiliation Type Desc:	CUPA District	
Entity Name:	Orange County Env Health	
Entity Title:	Not reported	
Affiliation Address:	1241 East Dyer RoadSuite 120	
Affiliation City:	Santa Ana	
Affiliation State:	CA	
Affiliation Country:	Not reported	
Affiliation Zip:	92705-5611	
Affiliation Phone:	(714) 433-6406	
Affiliation Type Desc:	Environmental Contact	
Entity Name:	ALBERTO RODRIGUEZ	
Entity Title:	Not reported	
Affiliation Address:	901 NEWPORT CENTER DR	
Affiliation City:	NEWPORT BEACH	
Affiliation State:	CA	
Affiliation Country:	Not reported	
Affiliation Zip:	92660	
Affiliation Phone:	Not reported	
Affiliation Type Desc:	Facility Mailing Address	
Entity Name:	Mailing Address	
Entity Title:	Not reported	
Affiliation Address:	901 NEWPORT CENTER DR	
Affiliation City:	NEWPORT BEACH	
Affiliation State:	CA	

Database(s)

EDR ID Number EPA ID Number

### NORDSTROM (Continued)

Affiliation Country: Not reported 92660 Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: Operator Nordstrom Inc 333 Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Not reported Affiliation Zip: Affiliation Phone: (949) 610-0700 Affiliation Type Desc: Document Preparer Entity Name: David Cohen Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Parent Corporation Affiliation Type Desc: Entity Name: Nordstrom Inc. Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Identification Signer Entity Name: David Cohen Entity Title: Project 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: NORDSTROM, INC Entity Title: Not reported Affiliation Address: 1700 7th Ave Affiliation City: SEATTLE Affiliation State: WA United States Affiliation Country: Affiliation Zip: 98101 Affiliation Phone: (206) 303-0111 Affiliation Type Desc: Property Owner Entity Name: NORDSTROM, INC Entity Title: Not reported

# Map ID Direction Distance Elevation Site

NORDSTROM (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S112959306

	Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	1700 7th Ave Seattle WA United States 98101 (206) 373-0111
C15 NE < 1/8 0.070 mi. 371 ft.	LENSCRAFTERS #1104 843 NEWPORT CENTER DR NEWPORT BEACH, CA 92660 Site 3 of 8 in cluster C	CERS HAZ WASTE S113465845 HAZNET N/A HWTS
Relative:	CERS HAZ WASTE:	
Actual: 182 ft.	Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	LENSCRAFTERS #1104 843 NEWPORT CENTER DR NEWPORT BEACH, CA 92660 130317 10421212 Hazardous Waste Onsite Treatment
	Evaluation: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 02-05-2019 No Routine done by local agency Email report to: apetty@luxotticaretail.com; islandoptometryoc@gmail.com On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Richard Torres, Lead Tech. Buisness ownership information was verified The current number of employees is 15. Walked throughout facility. Observed hazardous waste storage areas. No hazardous waste has been accumulated for disposal in several years. Hazardous waste is treated daily and the resulting non-hazardous product is disposed of in the trash No hazardous waste violations were observed on this date Orange County Environmental Health HW CERS
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 02-05-2019 No Routine done by local agency Email report to: apetty@luxotticaretail.com; islandoptometryoc@gmail.com The site is a conditionally exempt Tiered Pemitting facility that treats hazardous waste generated from the lens coatings. The coasting wastes are placed inside the curing unit and is treated by ultraviolet light and disposed of in the municipal trash. The following documents were available for review: -TP Permit and notification -Inspection logs of the treatment unit -HMBP Plan Orange County Environmental Health CE CERS
	Eval General Type: Eval Date: Violations Found:	Compliance Evaluation Inspection 08-12-2014 No

No

Violations Found:

EDR ID Number Database(s) EPA ID Number

# LENSCRAFTERS #1104 (Continued)

Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Routine done by local agency A routine tiered permitting hazardous waste treatment inspection was conducted. I was accompanied during the inspection by the Pablo while in the laboratory. This business applies a resin coating to eyeglass lenses in a machine labeled by the manufacturer as the G Coburn/LTI Coating System.G The resin coating material applied is cured by a UV light in the machine. Waste resin coating is captured in a small pan and is then cured in a machine labeled by the manufacturer as the G Cure G N Coat and Curing SystemG by applying UV light to the waste. A log is being maintained on site that indicates that approximately four ounces of waste resin are generated and cured daily prior to disposal to the municipal trash. Another log is maintained of monthly inspections of the treatment unit. The following documents were on site: -BUSINESS ACTIVITIES form; -BUSINESS OWNER/OPERATOR IDENTIFICATION form dated 5/25/2012; -ONSITE HAZARDOUS WASTE TREATMENT NOTIFICATION-FACILITY PAGE [Truncated] Orange County Environmental Health CE CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 12-20-2016 No Other, not routine, done by local agency Not reported Orange County Environmental Health CE CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 08-12-2014 No Routine done by local agency A routine hazardous waste inspection was conducted. Access to the facility was provided by Jonathon Lescaille, General Manager, and Pablo, Laboratory. This business applies a resin coating to eyeglass lenses in a machine labeled by the manufacturer as the G Coburn/LTI Coating System.G The resin coating material applied is cured by a UV light in the machine. Waste resin coating is captured in a small pan and is then cured in a machine labeled by the manufacturer as the G Cure G N Coat and Curing SystemG by applying UV light to the waste. A log is being maintained on site that indicates that approximately four ounces of waste resin are generated and cured daily prior to disposal to the municipal trash. Orange County Environmental Health HW CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 01-22-2020 No Routine done by local agency Email report to: islandoptometryoc@gmail.com The facility inspection was conducted with Ryan Vargas, Lab Technician and Monique Ingemie, Manager. This business applies a resin coating to eyeglass lenses in a machine labeled by the manufacturer as the G Coburn/LTI Coating SystemG . The resin coating material applied is cured by a UV light in

EDR ID Number Database(s) EPA ID Number

# LENSCRAFTERS #1104 (Continued)

ISCRAFIERS #1104 (Continued)	) 5113
Eval Division: Eval Program: Eval Source:	the machine. Waste resin coating is captured in a small pan and is then cured in a machine labeled by the manufacturer as the G Cure G N Coast and Curing SystemG by applying UV light to the waste. A log is being maintained on site that indicating approximately four ounces of waste resin are generated and cured daily prior to disposal to the municipal trash. Another log is maintained of weekly inspections of the treatment unit. In addition, the following documents were available for review: *TP permit and notification *HMBP Plan Orange County Environmental Health CE CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 11-24-2015 No Other, not routine, done by local agency INSPECTOR COMMENTS: Reviewed and accepted the TP disclosure Orange County Environmental Health CE CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 12-20-2016 No Routine done by local agency On site for a routine tiered permitting hazardous waste treatment inspection. Consent to enter and inspect was provided by Bill Reese, Lab Manager. This business applies a resin coating to eyeglass lenses in a machine labeled by the manufacturer as the "Coburn/LTI Coating System." The resin coating material applied is cured by a UV light in the machine. Waste resin coating is captured in a small pan and is then cured in a machine labeled as the "Cure 'N Coat and Curing System" by applying UV light to the waste. A log is maintained on site that indicates that approximately four ounces of waste resin are generated and cured daily prior to disposal to the municipal trash. Another log is maintained of monthly inspections of the treatment unit. The following documents were on site: -Business activities form -Business owner/operator identification form -On site hazardous waste treatment notification-facility page indicating amended notification status and conditionally [Truncated]
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health CE CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 12-20-2016 No Routine done by local agency On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Bill Reese, Lab Manager. Business ownership information was verified. The current number of employees is 6 Walked throughout the facility. Observed hazardous waste storage areas. No hazardous waste has been accumulated for disposal in several years. Hazardous waste is treated daily and the resulting non-hazardous product is disposed of in the trash. The most recent manifest observed was from 2012. Employees are reported to be trained. Inspections are reported to be conducted. Emergency response

EDR ID Number Database(s) EPA ID Number

### LENSCRAFTERS #1104 (Continued)

### S113465845

information is available. A perimeter walk was conducted and the dumpster enclosure was observed. No signs of illegal dumping were noted. No hazardous waste violations were observed on this date. A copy of the inspection report was sent to the facility. Eval Division: Orange County Environmental Health Eval Program: HW Eval Source: CERS

# Coordinates:

Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:

# Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: 130317 LENSCRAFTERS #1104 HWG 10421212 Not reported Center of a facility or station. 33.617900 -117.878090

Legal Owner Luxottica North America Not reported 4000 LUXOTTICA PLACE MASON OH United States 45040 (513) 765-6000

Onsite Treatment Unit Owner Operator Jackie Richardson EH&S Specialist Not reported Not reported Not reported Not reported Not reported Not reported Not reported

CUPA District Orange County Env Health Not reported 1241 East Dyer RoadSuite 120 Santa Ana CA Not reported 92705-5611 (714) 433-6406

Identification Signer Melissa Olberding Manager, EH&S Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

### LENSCRAFTERS #1104 (Continued)

Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Onsite Treatment Unit Owner Operator Entity Name: Jay McDonald Entity Title: Director, In-Store Projects 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 LENSCRAFTERS #1104 Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (949) 718-2040 Affiliation Phone: Affiliation Type Desc: Parent Corporation Entity Name: LensCrafters Entity Title: 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: Melissa Olberding Entity Title: 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 Environmental Contact Affiliation Type Desc: Entity Name: Melissa Olberding Entity Title: Not reported Affiliation Address: 4000 LUXOTTICA PLACE Affiliation City: MASON Affiliation State: OH Affiliation Country: Not reported Affiliation Zip: 45040 Affiliation Phone: Not reported Facility Mailing Address Affiliation Type Desc: Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 4000 Luxottica Place

Database(s)

EDR ID Number EPA ID Number

## LENSCRAFTERS #1104 (Continued)

· · · · · · · · · · · · · · · · · · ·	
Affiliation City:	Mason
Affiliation State:	ОН
Affiliation Country:	Not reported
Affiliation Zip:	45040
Affiliation Phone:	Not reported
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	ANDREW PETTY
Entity Title:	MANAGER OF SAFETY & ENVIRONMENTAL HEALTH
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:	LENSCRAFTERS #1104
Address:	843 NEWPORT CENTER DR
City,State,Zip:	NEWPORT BEACH, CA 92660
Site ID:	130317
CERS ID: CERS Description:	10421212 Hazardous Waste Generator
	Tiazardous Waste Generator
Evaluation:	Compliance Evolution Increation
Eval General Type: Eval Date:	Compliance Evaluation Inspection 02-05-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Email report to: apetty@luxotticaretail.com;
	islandoptometryoc@gmail.com On site for a routine hazardous waste
	inspection. Consent to inspect and take any necessary photos was given
	by Richard Torres, Lead Tech. Buisness ownership information was
	verified The current number of employees is 15. Walked throughout
	facility. Observed hazardous waste storage areas. No hazardous waste
	has been accumulated for disposal in several years. Hazardous waste is
	treated daily and the resulting non-hazardous product is disposed of
	in the trash No hazardous waste violations were observed on this date
Eval Division: Eval Program:	Orange County Environmental Health HW
Eval Flograni. Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-05-2019
Violations Found:	No Realized and a second second
Eval Type:	Routine done by local agency
Eval Notes:	Email report to: apetty@luxotticaretail.com; islandoptometryoc@gmail.com The site is a conditionally exempt Tiered
	Pemitting facility that treats hazardous waste generated from the lens
	coatings. The coasting wastes are placed inside the curing unit and is
	treated by ultraviolet light and disposed of in the municipal trash.
	The following documents were available for review: -TP Permit and
	notification -Inspection logs of the treatment unit -HMBP Plan
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
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Database(s)

EDR ID Number EPA ID Number

LENSCRAFTERS #1104 (Continued)		S113465845
Eval Date:	08-12-2014	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	A routine tiered permitting hazardous waste treatment inspection	
	conducted. I was accompanied during the inspection by the Pable	
	in the laboratory. This business applies a resin coating to eyeglas	
	lenses in a machine labeled by the manufacturer as the G Coburr	n/LTI
	Coating System.G The resin coating material applied is cured by	a UV
	light in the machine. Waste resin coating is captured in a small pa	an
	and is then cured in a machine labeled by the manufacturer as the	e G
	Cure G N Coat and Curing SystemG by applying UV light to the w	vaste. A
	log is being maintained on site that indicates that approximately for	
	ounces of waste resin are generated and cured daily prior to disp	
	to the municipal trash. Another log is maintained of monthly	
	inspections of the treatment unit. The following documents were c	20
	site: -BUSINESS ACTIVITIES form; -BUSINESS OWNER/OPER/	
	IDENTIFICATION form dated 5/25/2012; -ONSITE HAZARDOUS	WASTE TREATMENT
E 18:11	NOTIFICATION-FACILITY PAGE [Truncated]	
Eval Division:	Orange County Environmental Health	
Eval Program:	CE	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	12-20-2016	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	Orange County Environmental Health	
Eval Program:	CE	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	08-12-2014	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	A routine hazardous waste inspection was conducted. Access to t	the
	facility was provided by Jonathon Lescaille, General Manager, an	
	Pablo, Laboratory. This business applies a resin coating to eyegla	
	lenses in a machine labeled by the manufacturer as the G Coburr	
	Coating System.G The resin coating material applied is cured by	
	light in the machine. Waste resin coating is captured in a small pa	
	and is then cured in a machine labeled by the manufacturer as the	
	Cure G N Coat and Curing SystemG by applying UV light to the w	
	log is being maintained on site that indicates that approximately for	
	ounces of waste resin are generated and cured daily prior to disp	osal
	to the municipal trash.	
Eval Division:	Orange County Environmental Health	
Eval Program:	HW	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	01-22-2020	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Email report to: islandoptometryoc@gmail.com The facility inspec	ction
	was conducted with Ryan Vargas, Lab Technician and Monique I	
	Manager. This business applies a resin coating to eyeglass lense	

EDR ID Number Database(s) EPA ID Number

## LENSCRAFTERS #1104 (Continued)

NSCRAFIERS #1104 (Continued)	5115
Eval Division: Eval Program: Eval Source:	machine labeled by the manufacturer as the G Coburn/LTI Coating SystemG . The resin coating material applied is cured by a UV light in the machine. Waste resin coating is captured in a small pan and is then cured in a machine labeled by the manufacturer as the G Cure G N Coast and Curing SystemG by applying UV light to the waste. A log is being maintained on site that indicating approximately four ounces of waste resin are generated and cured daily prior to disposal to the municipal trash. Another log is maintained of weekly inspections of the treatment unit. In addition, the following documents were available for review: *TP permit and notification *HMBP Plan Orange County Environmental Health CE CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 11-24-2015 No Other, not routine, done by local agency INSPECTOR COMMENTS: Reviewed and accepted the TP disclosure Orange County Environmental Health CE CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes:	Compliance Evaluation Inspection 12-20-2016 No Routine done by local agency On site for a routine tiered permitting hazardous waste treatment inspection. Consent to enter and inspect was provided by Bill Reese, Lab Manager. This business applies a resin coating to eyeglass lenses in a machine labeled by the manufacturer as the "Coburn/LTI Coating System." The resin coating material applied is cured by a UV light in the machine. Waste resin coating is captured in a small pan and is then cured in a machine labeled as the "Cure 'N Coat and Curing System" by applying UV light to the waste. A log is maintained on site that indicates that approximately four ounces of waste resin are generated and cured daily prior to disposal to the municipal trash. Another log is maintained of monthly inspections of the treatment unit. The following documents were on site: -Business activities form -Business owner/operator identification form -On site hazardous waste treatment notification-facility page indicating amended notification status and conditionally [Truncated] Orange County Environmental Health CE CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 12-20-2016 No Routine done by local agency On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Bill Reese, Lab Manager. Business ownership information was verified. The current number of employees is 6 Walked throughout the facility. Observed hazardous waste storage areas. No hazardous waste has been accumulated for disposal in several years. Hazardous waste is treated daily and the resulting non-hazardous product is disposed of in the trash. The most

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

LENSCRAFTERS #1104 (Continued)	S113
	recent manifest observed was from 2012. Employees are reported to be trained. Inspections are reported to be conducted. Emergency response information is available. A perimeter walk was conducted and the dumpster enclosure was observed. No signs of illegal dumping were noted. No hazardous waste violations were observed on this date. A copy of the inspection report was sent to the facility.
Eval Division: Eval Program:	Orange County Environmental Health HW
Eval Source:	CERS
Coordinates:	
Site ID:	130317
Facility Name:	LENSCRAFTERS #1104
Env Int Type Code:	HWG
Program ID:	10421212
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.617900
Longitude:	-117.878090
Affiliation:	
Affiliation Type Desc:	Legal Owner
Entity Name:	Luxottica North America
Entity Title:	Not reported
Affiliation Address:	4000 LUXOTTICA PLACE
Affiliation City:	MASON
Affiliation State:	OH
Affiliation Country:	United States
Affiliation Zip:	45040
Affiliation Phone:	(513) 765-6000
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Jackie Richardson
Entity Title:	EH&S Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406
Affiliation Type Desc:	Identification Signer
Entity Name:	Melissa Olberding
Entity Title:	Manager, EH&S
Affiliation Address:	Not reported
Affiliation City:	Not reported
, uniadori org.	

#### 3465845

Database(s)

EDR ID Number EPA ID Number

#### LENSCRAFTERS #1104 (Continued)

#### Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported **Onsite Treatment Unit Owner Operator** Affiliation Type Desc: Jay McDonald Entity Name: Entity Title: Director, In-Store Projects Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: Operator Entity Name: LENSCRAFTERS #1104 Entity Title: 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) 718-2040 Affiliation Type Desc: Parent Corporation Entity Name: LensCrafters Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **Document Preparer** Entity Name: Melissa Olberding Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Not reported Affiliation Phone: Affiliation Type Desc: **Environmental Contact** Entity Name: Melissa Olberding Entity Title: Not reported Affiliation Address: 4000 LUXOTTICA PLACE Affiliation City: MASON Affiliation State: OH Affiliation Country: Not reported Affiliation Zip: 45040 Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address

Database(s)

EDR ID Number EPA ID Number

#### LENSCRAFTERS #1104 (Continued)

ENSCRAFTERS #1104 (Continued)	
Entity Title:	Not reported
Affiliation Address:	4000 Luxottica Place
Affiliation City:	Mason
Affiliation State:	OH
Affiliation Country:	Not reported
Affiliation Zip:	45040
Affiliation Phone:	Not reported
Annaton Phone.	Not reported
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	ANDREW PETTY
Entity Title:	MANAGER OF SAFETY & ENVIRONMENTAL HEALTH
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Annadon Phone.	Notreponed
HAZNET:	
Name:	LENSCRAFTERS #1104
Address:	843 NEWPORT CENTER DR
Address 2:	Not reported
City,State,Zip:	NEWPORT BEACH, CA 92660
Contact:	Andrew Petty
Telephone:	5137656909
Mailing Name:	Not reported
Mailing Address:	4000 LUXOTTICA PL
Year:	2012
Gepaid:	CAL000292597
TSD EPA ID:	OKD000402396
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off SiteNo
	Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.008
Veer	2012
Year:	2012
Gepaid:	CAL000292597
TSD EPA ID:	OKD000402396
CA Waste Code:	-
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off SiteNo
Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) Not reported
1013.	Not reported
Year:	2010
Gepaid:	CAL000292597
TSD EPA ID:	CAD980887418
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off SiteNo
	Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.198
Additional Info:	
Year:	2010

Database(s) E

EDR ID Number EPA ID Number

S113465845

#### LENSCRAFTERS #1104 (Continued)

Gen EPA ID:

#### CAL000292597

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date:

20101104 1/3/2011 18:31:10 20101110 006661828JJK CAD982413262 EVERGREEN ENVIRONMENTAL SERVICES Not reported Not reported CAD980887418 EVERGREEN OIL INC Not reported Not reported 214 - Unspecified solvent mixture F005 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.198 55 G F003 D001 Not reported Not reported Not reported 2012 CAL000292597 20120807 3/13/2013 22:15:46 20120831 009105250JJK MI0000263871 EQ INDUSTRIAL SERVICES Not reported Not reported OKD000402396 EQ OKLAHOMA INC Not reported Not reported - Not reported Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Not reported 20120807

Database(s) E

EDR ID Number EPA ID Number

#### LENSCRAFTERS #1104 (Continued)

Creation Date:

Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: HWTS: Name:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: 3/13/2013 22:15:46 20120831 009105250JJK MI0000263871 EQ INDUSTRIAL SERVICES Not reported Not reported OKD000402396 EQ OKLAHOMA INC Not reported Not reported - Not reported Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Not reported 20120807 3/13/2013 22:15:46 20120831 009105250JJK MI0000263871 EQ INDUSTRIAL SERVICES Not reported Not reported OKD000402396 EQ OKLAHOMA INC Not reported Not reported 352 - Other organic solids D001 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.008 16 Ρ Not reported Not reported Not reported Not reported Not reported LENSCRAFTERS #1104

843 NEWPORT CENTER DR SPACE 843 NEWPORT BEACH, CA 92660 CAL000292597 Not reported 03/28/2005

Database(s)

EDR ID Number **EPA ID Number** 

#### LENSCRAFTERS #1104 (Continued)

Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: Owner Address: Owner Address 2: Owner City,State,Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip: NAICS: EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City:

09/06/2019 Not reported 4000 LUXOTTICA PL **RX GLOBAL OPERATIONS** MASON, OH 450408114 LUXOTTICA RETAIL NA 4000 LUXOTTICA PL Not reported MASON, OH 450400000 MELISSA OLBERDING 4000 LUXOTTICA PLACE Not reported CINCINNATI, OH 45040 CAL000292597

2005-03-28 13:34:25 44613 **Optical Goods Stores** 2005-03-28 13:34:25 Not reported LENSCRAFTERS #1104 843 NEWPORT CENTER DR SPACE 843 NEWPORT BEACH 30 CA 92660

#### C16 PACIFIC FINANCIAL PLAZA **800 NEWPORT CENTER** NNE

Facility County:

Facility State:

Facility Zip:

< 1/8	NEWPORT BEACH, CA
0.072 mi.	
382 ft.	Site 4 of 8 in cluster C

Site 4 of 8 in cluster C

Relative: Lower Actual: 182 ft.	RGA LUST: Name: Address: City: State:	PACIFIC FINANCIAL PLAZA 800 NEWPORT CENTER NEWPORT BEACH NEWPORT BEACH	
	Nome	2012 PACIFIC FINANCIAL PLAZA PACIFIC FINANCIAL PLAZA	800 NEWPORT CENTER
	Name: Address:	800 NEWPORT CENTER	
	City:	NEWPORT BEACH	
	State:	NEWPORT BEACH	
	olalo.	2011 PACIFIC FINANCIAL PLAZA	800 NEWPORT CENTER
	Name:	PACIFIC FINANCIAL PLAZA	
	Address:	800 NEWPORT CENTER	
	City:	NEWPORT BEACH	
	State:	NEWPORT BEACH	
		2010 PACIFIC FINANCIAL PLAZA	800 NEWPORT CENTER
	Name:	PACIFIC FINANCIAL PLAZA	
	Address:	800 NEWPORT CENTER	
	City:	NEWPORT BEACH	
	State:	NEWPORT BEACH 2009 PACIFIC FINANCIAL PLAZA	800 NEWPORT CENTER
	Name:	PACIFIC FINANCIAL PLAZA	OUU NEVYPORT CENTER

#### S113465845

RGA LUST S114666096 N/A

Database(s)

EDR ID Number EPA ID Number

S114666096

## PACIFIC FINANCIAL PLAZA (Continued)

Address: City:	800 NEWPORT CENTER NEWPORT BEACH		
State:	NEWPORT BEACH 2008 PACIFIC FINANCIAL PLAZA 800 NEWPORT CENTER		
Name:	PACIFIC FINANCIAL PLAZA 800 NEWFORT CENTER		
Address:	800 NEWPORT CENTER		
City:	NEWPORT BEACH		
State:	NEWPORT BEACH		
	2007 PACIFIC FINANCIAL PLAZA 800 NEWPORT CENTER		
Name:	PACIFIC FINANCIAL PLAZA		
Address:	800 NEWPORT CENTER		
City:	NEWPORT BEACH		
State:	NEWPORT BEACH		
	2006 PACIFIC FINANCIAL PLAZA 800 NEWPORT CENTER		
Name:	PACIFIC FINANCIAL PLAZA		
Address:	800 NEWPORT CENTER		
City:	NEWPORT BEACH		
State:	NEWPORT BEACH		
	2005 PACIFIC FINANCIAL PLAZA 800 NEWPORT CENTER		

#### C17 PACIFIC FINANCIAL PLAZA NNE **800 NEWPORT CENTER**

#### NEWPORT BEACH, CA 92660 < 1/8 0.072 mi. 382 ft. Site 5 of 8 in cluster C Rel

LUST S102434888 Cortese N/A

HIST CORTESE

CERS

LUST:	
Name:	PACIFIC FINANCIAL PLAZA
Address:	800 NEWPORT CENTER
City,State,Zip:	NEWPORT BEACH, CA 92660
Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900873
Global Id:	T0605900873
Latitude:	33.6172037
Longitude:	-117.8787351
	Completed - Case Closed
	11/26/1990
	DB
	083001105T
	ORANGE COUNTY LOP
	Local Agency
	88UT160
	Soil
Site History:	Not reported
LUST:	
Global Id:	T0605900873
Contact Type:	Local Agency Caseworker
Contact Name:	DENAMARIE BAKER
Organization Name:	ORANGE COUNTY LOP
Address:	1241 E. DYER ROAD, STE. 120
City:	SANTA ANA
Email:	dbaker@ochca.com
Phone Number:	7144336255
Global Id:	T0605900873
	Name:         Address:         City,State,Zip:         Lead Agency:         Case Type:         Geo Track:         Global Id:         Latitude:         Longitude:         Status:         Status Date:         Case Worker:         RB Case Number:         Local Agency:         File Location:         Local Case Number:         Potential Media Affect:         Potential Contaminants of Cor         Site History:         LUST:         Global Id:         Contact Type:         Contact Name:         Organization Name:         Address:         City:         Email:         Phone Number:

Database(s)

EDR ID Number EPA ID Number

#### PACIFIC FINANCIAL PLAZA (Continued)

Regional Board Caseworker PATRICIA HANNON SANTA ANA RWQCB (REGION 8) 3737 MAIN STREET, SUITE 500 RIVERSIDE patricia.hannon@waterboards.ca.gov Not reported

T0605900873

Leak Discovery

T0605900873 Other

Leak Reported

09/12/1988

09/12/1988

Other

#### LUST:

Global Id: Action Type: Date: Action:

Contact Type:

Contact Name: Organization Name:

Address:

City:

Email: Phone Number:

Global Id: Action Type: Date: Action:

#### LUST:

Global Id: Status: Status Date:

Global Id: Status: Status Date:

## LUST REG 8:

Name: Address: City: Region: County: Regional Board: Facility Status: Case Number: Local Case Num: Case Type: Substance: Qty Leaked: Abate Method: Cross Street: Enf Type: Funding: How Discovered: How Stopped: Leak Cause: Leak Source: Global ID: How Stopped Date: Enter Date: Date Confirmation of Leak Began: Date Preliminary Assessment Began: Discover Date:

T0605900873 Open - Case Begin Date 09/12/1988

T0605900873 Completed - Case Closed 11/26/1990

8

#### PACIFIC FINANCIAL PLAZA 800 NEWPORT CENTER NEWPORT BEACH

Orange Santa Ana Region Case Closed 083001105T 88UT160 Soil only Unleaded Gasoline 0 Not reported Not reported Not reported Not reported Tank Closure Close Tank Unknown Unknown T0605900873 9/9/9999 Not reported Not reported Not reported 9/12/1988

Database(s)

EDR ID Number EPA ID Number

## PACIFIC FINANCIAL PLAZA (Continued)

PACIFIC FINANCIAL PLAZ	A (Continued)	S102434888
Enforcement Date:		Not reported
Close Date:		11/26/1990
Date Prelim Assessment Workplan Submitted:		Not reported
Date Pollution Charact		Not reported
Date Remediation Plan	0	Not reported
Date Remedial Action		Not reported
Date Post Remedial A	•	Not reported
Enter Date:	3	Not reported
GW Qualifies:		Not reported
Soil Qualifies:		Not reported
Operator:		Not reported
Facility Contact:		Not reported
Interim:		Not reported
Oversite Program:		LUST
Latitude:		33.6172037
Longitude:		-117.8787351
MTBE Date:		Not reported
Max MTBE GW:		Not reported
MTBE Concentration:		0
Max MTBE Soil:		Not reported
MTBE Fuel:		1
MTBE Tested:		Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:		*
Staff:		РАН
Staff Initials:		JK
Lead Agency:		Local Agency
Local Agency:		30000L
Hydr Basin #:		Not reported
Beneficial:		MAR
Priority:		Not reported
Cleanup Fund Id:		Not reported
Work Suspended:		Not reported
Summary: Not	reported	
ORANGE CO. LUST:		
Name:	PACIFIC FINANCIAL PL	AZA
Address:	800 NEWPORT CENTER	
City,State,Zip:	NEWPORT BEACH, CA	92660
Region:	ORANGE	
Facility Id:	88UT160	
Released Substance:	-	
Date Closed:	11/26/1990	
Record ID:	RO0002730	
CORTESE:		
Name:		
Address:		PORT CENTER
City,State,Zip:		Г ВЕАСН, СА 92660
Region:	CORTESE	
Envirostor Id: Not reporte		
Global ID: T06059008		
Site/Facility Type:		
Cleanup Status: Status Date:		ED - CASE CLOSED
Status Date: Site Code:	Not reporte Not reporte	
Latitude:	Not reporte	
	notrepolle	

PACIFIC FINANCIAL PLAZA (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### Longitude: Not reported Not reported Owner: Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Not reported Waste Discharge System No: Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open HIST CORTESE: PACIFIC FINANCIAL PLAZA edr\_fname: edr fadd1: 800 NEWPORT CENTER City,State,Zip: NEWPORT BEACH, CA 92660 Region: CORTESE Facility County Code: 30 LTNKA Reg By: Reg Id: 083001105T CERS: Name: PACIFIC FINANCIAL PLAZA Address: 800 NEWPORT CENTER DR City,State,Zip: NEWPORT BEACH, CA 92660 Site ID: 408986 CERS ID: 10567228 CERS Description: **Chemical Storage Facilities** Violations: Site ID: 408986 Site Name: PACIFIC FINANCIAL PLAZA Violation Date: 07-19-2019 Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. Returned to compliance on 08/22/2019. OBSERVATION: The business failed Violation Notes: to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the annual due date (March 1 of each year). Violation Division: **Orange County Environmental Health** HMRRP Violation Program: Violation Source: CERS Evaluation: Eval General Type: **Compliance Evaluation Inspection** 07-27-2015 Eval Date: Violations Found: No

Database(s)

EDR ID Number EPA ID Number

#### PACIFIC FINANCIAL PLAZA (Continued) Eval Type: Routine done by local agency Eval Notes: Remove Eric Southerland & add Juan Carillo Eval Division: Orange County Environmental Health Eval Program: HMRRP **Eval Source:** CERS Eval General Type: **Compliance Evaluation Inspection** 07-19-2019 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency **Eval Notes:** Email report to: dcarroll@irvinecompany.com Observed the facility and inspected hazardous materials storage. The minimum disclosure thresholds for the Hazardous Materials Business Emergency Response Plan (HMBEP) are 55 gallons of a liquid, 500 pounds of a solid, or 200 cubic feet of a compressed gas. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: 100 gallons diesel in generator Notify this agency through CERS, of any change of ownerships, changes in chemical quantities of over 100%, or any new chemicals. Eval Division: Orange County Environmental Health Eval Program: HMRRP Eval Source: CERS Coordinates: Site ID: 408986 Facility Name: PACIFIC FINANCIAL PLAZA Env Int Type Code: HMBP Program ID: 10567228 Coord Name: Not reported Ref Point Type Desc: Center of a facility or station. Latitude: 33.618710 Longitude: -117.879190 Affiliation: Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported 620 NEWPORT CENTER DRIVE STE 150 Affiliation Address: Affiliation City: NEWPORT BEACH Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92660 Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner Entity Name: THE IRVINE COMPANY LLC Entity Title: Not reported Affiliation Address: 620 Newport Center Drive Suite 150 Affiliation City: Newport Beach Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 92660 Affiliation Phone: (949) 734-6820 Affiliation Type Desc: **CUPA** District Entity Name: Orange County Env Health

Database(s)

EDR ID Number **EPA ID Number** 

#### PACIFIC FINANCIAL PLAZA (Continued)

Entity Title: Not reported Affiliation Address: 1241 East Dyer RoadSuite 120 Affiliation City: Santa Ana Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92705-5611 Affiliation Phone: (714) 433-6406 Affiliation Type Desc: Operator Entity Name: Drew Carroll Not reported Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (949) 729-7213 Affiliation Type Desc: Parent Corporation PACIFIC FINANCIAL PLAZA Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation Citv: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: **Document Preparer** Entity Name: Drew Carroll Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **Environmental Contact** Entity Name: Drew Carroll Entity Title: Not reported Affiliation Address: 840 Newport Center Dr #G10 Affiliation City: Newport Beach Affiliation State: CA Not reported Affiliation Country: Affiliation Zip: 92660 Affiliation Phone: Not reported Affiliation Type Desc: Identification Signer Entity Name: Drew Carroll Entity Title: Chief Engineer Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Database(s)

EDR ID Number EPA ID Number

## PACIFIC FINANCIAL PLAZA (Continued)

S102434888

•	•
Name:	PACIFIC FINANCIAL PLAZA
Address:	800 NEWPORT CENTER
City,State,Zip:	NEWPORT BEACH, CA 92660
Site ID:	190785
CERS ID:	T0605900873
CERS Description:	Leaking Underground Storage Tank Cleanup Site
Affiliation:	
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	DENAMARIE BAKER - ORANGE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 E. DYER ROAD, STE. 120
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7144336255
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
	•

## C18PACIFIC FINANCIAL PLAZANNE800 NEWPORT CENTER DR< 1/8</td>NEWPORT BEACH, CA

0.072 mi. 382 ft.

## Site 6 of 8 in cluster C

Relative:	RGA LUST:	
Lower	Name:	PACIFIC FINANCIAL PLAZA
Actual:	Address:	800 NEWPORT CENTER DR
182 ft.	City:	NEWPORT BEACH
	State:	NEWPORT BEACH
		2003 PACIFIC FINANCIAL PLAZA 800 NEWPORT CENTER DR
	Name:	PACIFIC FINANCIAL PLAZA
	Address:	800 NEWPORT CENTER DR
	City:	NEWPORT BEACH
	State:	NEWPORT BEACH
		2002 PACIFIC FINANCIAL PLAZA 800 NEWPORT CENTER DR
	Name:	PACIFIC FINANCIAL PLAZA
	Address:	800 NEWPORT CENTER DR
	City:	NEWPORT BEACH
	State:	NEWPORT BEACH
		2001 PACIFIC FINANCIAL PLAZA 800 NEWPORT CENTER DR

RGA LUST S114666095

N/A

Database(s)

EDR ID Number EPA ID Number

C19 NNE < 1/8 0.072 mi.	PACIFIC FINANCIAL 800 NEWPORT CEN NEWPORT BEACH,	TER DRIVE	R	GA LUST	S114666094 N/A
382 ft.	Site 7 of 8 in cluster	C			
382 ft. Relative: Lower Actual: 182 ft.	Site 7 of 8 in cluster RGA LUST: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: Sta	C PACIFIC FINANCIAL PLAZA 800 NEWPORT CENTER DRIVE NEWPORT BEACH 1998 PACIFIC FINANCIAL PLAZA PACIFIC FINANCIAL PLAZA 800 NEWPORT CENTER DRIVE NEWPORT BEACH 1997 PACIFIC FINANCIAL PLAZA 800 NEWPORT CENTER DRIVE NEWPORT BEACH 1996 PACIFIC FINANCIAL PLAZA 800 NEWPORT CENTER DRIVE NEWPORT BEACH 1996 PACIFIC FINANCIAL PLAZA 800 NEWPORT CENTER DRIVE NEWPORT BEACH 1995 PACIFIC FINANCIAL PLAZA PACIFIC FINANCIAL PLAZA 800 NEWPORT BEACH	800 NEWPORT CENTER DRIVE 800 NEWPORT CENTER DRIVE 800 NEWPORT CENTER DRIVE 800 NEWPORT CENTER DRIVE		
	City: State: Name: Address: City: State: Name: Address: City: State:	NEWPORT BEACH NEWPORT BEACH 1994 PACIFIC FINANCIAL PLAZA PACIFIC FINANCIAL PLAZA 800 NEWPORT CENTER DRIVE NEWPORT BEACH 1993 PACIFIC FINANCIAL PLAZA PACIFIC FINANCIAL PLAZA 800 NEWPORT CENTER DRIVE NEWPORT BEACH NEWPORT BEACH 1992 PACIFIC FINANCIAL PLAZA	800 NEWPORT CENTER DRIVE 800 NEWPORT CENTER DRIVE 800 NEWPORT CENTER DRIVE		
C20	PACIFIC MUTUAL P	LAZA		UST	U003783735

#### NNE **800 NEWPORT CENTER DR** < 1/8 NEWPORT BEACH, CA 92660 0.072 mi. Site 8 of 8 in cluster C 382 ft. UST: **Relative:** Name: Lower Address: Actual: City,State,Zip: 182 ft. Facility ID: Permitting Agency:

Latitude:

Longitude:

PACIFIC MUTUAL PLAZA 800 NEWPORT CENTER DR NEWPORT BEACH, CA 92660 6107 ORANGE COUNTY 33.62017 -117.8778392 UST U003783735 N/A

Database(s)

EDR ID Number EPA ID Number

E21 SSE < 1/8 0.096 mi. 506 ft.	VICTORIA SECRET STORE #406 1103 NEWPORT CENTER DR SPC 1103 NEWPORT BEACH, CA 92660 Site 1 of 3 in cluster E	В	CERS HAZ WASTE	S123537787 N/A
Relative: Lower Actual: 153 ft.	CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	VICTORIA SECRET STORE #406 1103 NEWPORT CENTER DR SPC 1103B NEWPORT BEACH, CA 92660 423498 10737763 Hazardous Waste Generator		
	Evaluation: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 09-14-2018 No Routine done by local agency Email report to: victoriasecret0406@victoria Orange County Environmental Health HW CERS	stores.com	
	Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Environmental Contact Mike Ryan Not reported 2 LIMITED PARKWAY COLUMBUS OH Not reported 43230 Not reported		
	Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Legal Owner VICTORIA'S SECRET, LLC Not reported 4 LIMITED PARKWAY REYNOLDSBURG OH United States 43068 (614) 577-7000		
	Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	CUPA District Orange County Env Health Not reported 1241 East Dyer RoadSuite 120 Santa Ana CA Not reported 92705-5611 (714) 433-6406		
	Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address:	Operator VICTORIA SECRET STORE #406 Not reported Not reported		

Database(s)

EDR ID Number EPA ID Number

#### VICTORIA SECRET STORE #406 (Continued)

Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported (949) 721-9606 Affiliation Phone: Affiliation Type Desc: Identification Signer Entity Name: Michael Ryan Entity Title: Director, Regulatory Assurance - EH&S Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **Document Preparer** Entity Name: Michael Ryan Entity Title: 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: 2 LIMITED PARKWAY/ATTN: MIKE RYAN Affiliation City: COLUMBUS Affiliation State: OH Affiliation Country: Not reported Affiliation Zip: 43230 Affiliation Phone: Not reported Affiliation Type Desc: Parent Corporation Entity Name: L Brands Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

E22 SSE < 1/8 0.096 mi. 506 ft.	VICTORIA SECRET STORE 1103 NEWPORT CENTER D NEWPORT BEACH, CA 926 Site 2 of 3 in cluster E	R SPC 1069
Relative: Lower	CERS HAZ WASTE: Name:	VICTOR
Actual: 153 ft.	Address: City,State,Zip:	1103 NE NEWPO

Site ID:

VICTORIA SECRET STORE #1557 1103 NEWPORT CENTER DR SPC 1069 NEWPORT BEACH, CA 92660 423489

## CERS HAZ WASTE S123537783 N/A

Database(s)

EDR ID Number EPA ID Number

#### VICTORIA SECRET STORE #1557 (Continued) CERS ID: 10737760 **CERS** Description: Hazardous Waste Generator Evaluation: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 09-14-2018 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Email report to: victoriasecret1557@victoriastores.com Eval Division: Orange County Environmental Health Eval Program: HW Eval Source: CERS Affiliation: Affiliation Type Desc: **CUPA** District Entity Name: Orange County Env Health Entity Title: Not reported Affiliation Address: 1241 East Dyer RoadSuite 120 Affiliation City: Santa Ana Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92705-5611 Affiliation Phone: (714) 433-6406 Affiliation Type Desc: Operator Entity Name: VICTORIA SECRET STORE #1557 Entity Title: 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) 760-0151 Affiliation Type Desc: **Document Preparer** Entity Name: Michael Ryan Entity Title: 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 Facility Mailing Address Affiliation Type Desc: Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 2 LIMITED PARKWAY/ATTN: MIKE RYAN COLUMBUS Affiliation City: Affiliation State: OH Affiliation Country: Not reported Affiliation Zip: 43230 Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner Entity Name: VICTORIA'S SECRET, LLC Entity Title: Not reported

Database(s)

EDR ID Number **EPA ID Number** 

#### VICTORIA SECRET STORE #1557 (Continued)

#### S123537783

Affiliation Address:	4 LIMITED PARKWAY
Affiliation City:	REYNOLDSBURG
Affiliation State:	OH
Affiliation Country:	United States
Affiliation Zip:	43068
Affiliation Phone:	(614) 577-7000
Affiliation Type Desc:	Environmental Contact
Entity Name:	Mike Ryan
Entity Title:	Not reported
Affiliation Address:	2 LIMITED PARKWAY
Affiliation City:	COLUMBUS
Affiliation State:	OH
Affiliation Country:	Not reported
Affiliation Zip:	43230
Affiliation Phone:	Not reported
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation Country: Affiliation Country: Affiliation Zip: Affiliation Phone:	Identification Signer Michael Ryan Director, Regulatory Assurance - EH&S Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Parent Corporation L Brands Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

#### E23 MACY'S NEWPORT FASHION ISLAND #528 SE **101 NEWPORT CENTER DR** < 1/8 **NEWPORT BEACH, CA 92660** 0.105 mi. 553 ft. Site 3 of 3 in cluster E

**Relative:** Lower Actual: 153 ft.

Name: Address: City,State,Zip: Site ID: CERS ID:

**CERS** Description:

CERS HAZ WASTE:

MACY'S NEWPORT FASHION ISLAND #528 101 NEWPORT CENTER DR NEWPORT BEACH, CA 92660 132220 10459675 Hazardous Waste Generator

HAZNET: Name: Address: Address 2: City,State,Zip: MACYS WEST INC 101 NEWPORT CENTER DR Not reported

NEWPORT BEACH, CA 92660

CERS HAZ WASTE S112954952 HAZNET N/A CERS HWTS

Database(s)

EDR ID Number EPA ID Number

#### MACY'S NEWPORT FASHION ISLAND #528 (Continued) Contact: **ELENA PAFARR** Telephone: 5135797625 Mailing Name: Not reported Mailing Address: 7 W 7TH ST Year: 2010 CAC002605998 Gepaid: TSD EPA ID: CAD009007626 CA Waste Code: 151 - Asbestos containing waste **Disposal Method:** H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) Tons: 0.8 Year: 2006 CAC002605998 Gepaid: TSD EPA ID: CAD009007626 151 - Asbestos containing waste CA Waste Code: **Disposal Method:** H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) Tons: 0.4 2006 Year: Gepaid: CAC002605998 TSD EPA ID: CAD009007626 CA Waste Code: 151 - Asbestos containing waste D80 - Disposal, Land Fill **Disposal Method:** Tons: 3.3712 Year: 2006 Gepaid: CAC002605998 TSD EPA ID: CAD009007626 CA Waste Code: 151 - Asbestos containing waste **Disposal Method:** H-13 -Tons: 0.4 Additional Info: Year: 2006 Gen EPA ID: CAC002605998 Shipment Date: 20061124 Creation Date: 3/30/2007 13:32:48 Receipt Date: 20061127 Manifest ID: 000172336JJK Trans EPA ID: CAR000152058 EARTHWISE SERVICES LLC Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD009007626 TSDF EPA ID: AZUSA LAND RECLAMATION Trans Name: TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported 151 - Asbestos-containing waste Waste Code Description: RCRA Code: Not reported Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) Quantity Tons: 0.4

#### S112954952

TC06166775.2r Page 127

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Database(s)

EDR ID Number EPA ID Number

#### MACY'S NEWPORT FASHION ISLAND #528 (Continued)

Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Shipment Date:

Not reported Not reported Not reported Not reported Not reported 20060919 3/30/2007 13:14:21 20060920 000007309JJK CAR000152058 EARTHWISE SERVICES LLC Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported 151 - Asbestos-containing waste Not reported H-13 - Not reported 0.4 1 Υ Not reported Not reported Not reported Not reported Not reported 20060810 9/22/2006 18:34:00 20060810 24714377 CAR000152058 EARTHWISE SERVICES LLC Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 1.6856 2 Y Not reported Not reported Not reported Not reported Not reported

20060713

Database(s)

EDR ID Number EPA ID Number

#### MACY'S NEWPORT FASHION ISLAND #528 (Continued)

Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

#### CERS:

Name: Address: City,State,Zip: 9/13/2006 18:31:19 20060714 24714360 CAR000152058 EARTHWISE SERVICES LLC Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 1.6856 2 Υ Not reported Not reported Not reported Not reported Not reported 2010 CAC002605998 20100520 8/30/2010 18:30:09 20100527 000819120GBF CAR000181891 **BDC SPECIAL WASTE SERVICES** Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 0.8 2 Υ

Not reported Not reported Not reported Not reported Not reported

MACY'S NEWPORT FASHION ISLAND #528 101 NEWPORT CENTER DR NEWPORT BEACH, CA 92660

## TC06166775.2r Page 129

Database(s)

EDR ID Number EPA ID Number

Site ID:	132220
CERS ID:	10459675
CERS Description:	Chemical Storage Facilities
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-28-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Email report to: mayra.martinez@macys.com The facility inspection was conducted with Mayra Martinez, AP Ops Manager. Verified ownership and the number of employees on-site is approximately 175. The following hazardous waste streams were observed: *Universal Waste - fluorescent bulbs *Waste Aerosols *Waste Cosmetics/Consumer Products Reviewed hazardous waste management practices and documentation including training records, manifests and contingency plan. No violation observed on this date.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-28-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Email report to: mayra.martinez@macys.com Facility does not store
	hazardous materials above disclosure threshold. The minimum disclosure thresholds for the Hazardous Materials Business Emergency Response Plan (HMBEP) are 55 gallons of a liquid, 500 pounds of a solid, or 200 cubic feet of a compressed gas. Remove from Hazardous Materials Program. Notify this agency through CERS, of any change of ownerships, changes in chemical quantities of over 100%, or any new chemicals.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Coordinates:	
Site ID:	132220
Facility Name:	Macy's Newport Fashion Island #528
Env Int Type Code:	HWG
Program ID:	10459675
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.613990
Longitude:	-117.875550
Affiliation:	
Affiliation Type Desc:	Document Preparer
Entity Name:	Monica Ng
Entity Title:	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

Database(s)

EDR ID Number EPA ID Number

#### MACY'S NEWPORT FASHION ISLAND #528 (Continued)

#### S112954952

Affiliation Type Desc: Operator Entity Name: Macy's Entity Title: 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) 640-8333 Affiliation Type Desc: Legal Owner Entity Name: Macy's Retail Holding Inc. Entity Title: Not reported Affiliation Address: Macys's 237 Woodbridge Center Drive ATTN MSOC Call Center- 3RD FL Affiliation City: Woodbridge Affiliation State: NJ Affiliation Country: United States Affiliation Zip: 07095 Affiliation Phone: (513) 562-6702 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 (714) 433-6406 Affiliation Phone: **Environmental Contact** Affiliation Type Desc: Entity Name: Monica Ng Entity Title: Not reported Affiliation Address: Macys's 237 Woodbridge Center Drive ATTN MSOC Call Center- 3RD FL Affiliation City: woodbridge Affiliation State: NJ Affiliation Country: Not reported Affiliation Zip: 07095 Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: Macys's 237 Woodbridge Center Drive ATTN MSOC Call Center- 3RD FL Affiliation City: Woodbridge Affiliation State: NJ Affiliation Country: Not reported Affiliation Zip: 07095 Affiliation Phone: Not reported Affiliation Type Desc: Identification Signer Entity Name: Monica Ng Entity Title: Environmental Services Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported

Database(s)

EDR ID Number EPA ID Number

#### MACY'S NEWPORT FASHION ISLAND #528 (Continued)

Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Parent Corporation Macy's Retail Holdings Inc. Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported

Not reported

Not reported

#### HWTS:

Affiliation Zip:

Affiliation Phone:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: **Owner Name:** Owner Address: Owner Address 2: Owner City,State,Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip:

#### MACYS WEST INC 101 NEWPORT CENTER DR Not reported NEWPORT BEACH, CA 92660 CAC002605998 01/09/2007 07/12/2006 04/05/2007 Not reported 7 W 7TH ST Not reported CINCINNATI, OH 45202 MACYS WEST INC 7 W 7TH ST Not reported CINCINNATI, OH 45202 **ELENA PAFARR** 7 W 7TH ST Not reported CINCINNATI, OH 45202

# 24NEWPORT BEACH COUNTRY CLUBWSW2 CLUBHOUSE DR1/8-1/4NEWPORT BEACH, CA 926600.142 mi.

CERS HAZ WASTE:

750 ft. Relative:

117 ft.

Lower Actual:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: NEWPORT BEACH COUNTRY CLUB 2 CLUBHOUSE DR NEWPORT BEACH, CA 92660 408795 10513981 Hazardous Waste Generator

CERS TANKS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: NEWPORT BEACH COUNTRY CLUB 2 CLUBHOUSE DR NEWPORT BEACH, CA 92660 408795 10513981 Aboveground Petroleum Storage

#### S112954952

CERS HAZ WASTE S123516866 CERS TANKS N/A CERS

Database(s)

EDR ID Number EPA ID Number

## NEWPORT BEACH COUNTRY CLUB (Continued)

CERS:	
Name:	NEWPORT BEACH COUNTRY CLUB
Address:	2 CLUBHOUSE DR
City,State,Zip:	NEWPORT BEACH, CA 92660
Site ID:	408795
CERS ID:	10513981
CERS Description:	Chemical Storage Facilities
Violations:	
Site ID:	408795
Site Name:	NEWPORT BEACH COUNTRY CLUB
Violation Date:	10-05-2018
Citation:	HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter
	6.67, Section(s) 25270.4.5 (a)
Violation Description:	Failure to complete a review and evaluation of the SPCC Plan at least
	once every five years, document the completion of the review, and sign
	a statement as to whether the SPCC Plan will be amended.
Violation Notes:	Returned to compliance on 10/15/2018. OBSERVATION: Failure to perform
	and/or document the five-year review of the SPCC plan. CORRECTIVE
	ACTION: Complete and document the 5 year review and submit
	verification of proper completion. Send copy of SPCC plan to this
	Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
	100705
Site ID:	
Site Name:	NEWPORT BEACH COUNTRY CLUB
Violation Date:	03-11-2014
Citation:	19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description:	Failure to complete and/or submit an annotated site map if required by
·	CUPA.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Evaluation:	
Eval General Type:	Other/Unknown
Eval Date:	07-16-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This Agency received copies of manifests for hazardous waste disposal
	from the last two years.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-04-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Type. Eval Notes:	A routine above ground petroleum storage tank (APST) inspection was
LVAI NULES.	conducted this date. Ron Benedict was unavailable at the time of this
	visit, but a tour of the facility was provided that included the APST
	area. Two 1000 gal APSTs were observed today (Diesel and Gasoline).
	area. Two Tooo yai Arots were observed louay (Diesei and Gasoline).

EDR ID Number Database(s) EPA ID Number

NEWPORT BEACH COUNTRY CLUB	(Continued)	S123516866
Eval Division: Eval Program: Eval Source:	Each tank was observed in good condition and the containment ar clear. Staff conduct daily inspections of the tanks. Documents reviewed: - Spill Prevention Control and Countermeasures - APST Forms - Owner ID - Business Activities Orange County Environmental Health APSA CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 08-04-2014 No Routine done by local agency A routine hazardous waste inspection was conducted this date. Ro Benedict was unavailable at the time of this visit, but a tour of the facility was provided that included the Maintenance Area and Haza Waste Storage Area. Hazardous waste observed onsite included: Oil - Used Filters Municipal dumpster area does not appear to con any hazardous waste. Perimeter of facility inspected - did not obse any indication of a hazardous waste release. Hazardous Waste Er Response information is posted in a common area or exists onsite the Business Emergency Plan. Employees that manage hazardou given jobsite training. Hazardous waste containers were observed properly labeled and covered during inspection. Reviewed consolin- manifests and manifests for all hazardous waste streams.	ardous - Used tain erve nergency in s waste are to be
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HW CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 09-25-2018 No Routine done by local agency Email report to: sdey@newportbeachcc.com Hazardous Materials on site: Gasoline - 1,000 gallons Diesel - 1,000 gallons Motor Oil - 110 gallons Ammonium Sulfate - 2,000 lbs Fertilizers: True Gyp (Calcium Sulfate) 2,000 lbs Magtec 0-0-12 - 600 lbs Soluble Potas 0-0-50 - 350 lbs Urea - 500 lbs	
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HMRRP CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 09-25-2018 Yes Routine done by local agency Email report to: sdey@newportbeachcc.com Two 1,000 gallon AP on site (Diesel and Gaoline) Spill Prevention Control and Countermoseuro Plon was available for review but has not been u	
Eval Division: Eval Program: Eval Source:	Countermeasure Plan was available for review but has not been u Orange County Environmental Health APSA CERS	ραατέα
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 10-30-2018 No Other, not routine, done by local agency Email report to: sdey@newportbeachcc.com Received copy of upo	dated SPCC

EDR ID Number Database(s) EPA ID Number

#### **NEWPORT BEACH COUNTRY CLUB (Continued)**

#### S123516866

Plan. A copy of the SPCC Plan must be kept on site and available for review. Violation I757 has been abated. There are no outstanding violations at this time. Eval Division: Orange County Environmental Health Eval Program: APSA Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 09-25-2018 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Email report to: sdey@newportbeachcc.com EPA ID #: CAL0004271237 Orange County Environmental Health Eval Division: Eval Program: НW CERS Eval Source: Eval General Type: Other/Unknown Eval Date: 03-11-2014 Violations Found: Yes Eval Type: Other, not routine, done by local agency Eval Notes: Submittal Rejected due to facility map not acceptable. Eval Division: **Orange County Environmental Health** Eval Program: HMRRP Eval Source: CERS Enforcement Action: Site ID: 408795 Site Name: NEWPORT BEACH COUNTRY CLUB Site Address: 2 CLUBHOUSE DR NEWPORT BEACH Site City: Site Zip: 92660 Enf Action Date: 03-11-2014 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Orange County Environmental Health Enf Action Division: HMRRP Enf Action Program: Enf Action Source: CERS Affiliation: Document Preparer Affiliation Type Desc: Entity Name: Mark Ragole Entity Title: 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: Mark Ragole Entity Title: Not reported Affiliation Address: Two Clubhouse Drive Affiliation Citv: Newport Beach Affiliation State: CA

Database(s)

EDR ID Number EPA ID Number

#### **NEWPORT BEACH COUNTRY CLUB (Continued)**

Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State:

Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip:

Affiliation Phone:

Affiliation Country:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Not reported 92660 Not reported Parent Corporation Newport Beach Country Club Not reported Not reported Not reported Not reported Not reported

Not reported

Not reported

Not reported CUPA District Orange County Env Health Not reported 1241 East Dyer RoadSuite 120 Santa Ana CA Not reported 92705-5611 (714) 433-6406

Legal Owner International Bay Club LLC Not reported 1221 W Coast Hwy NEWPORT BEACH CA United States 92663 (949) 644-9550

Facility Mailing Address Mailing Address Not reported Two Clubhouse Drive NEWPORT BEACH CA Not reported 92660 Not reported

Identification Signer Mark Ragole Equipment Manager Not reported Not reported Not reported Not reported Not reported Not reported

Operator Newport Beach Country Club Not reported

Database(s)

EDR ID Number EPA ID Number

## NEWPORT BEACH COUNTRY CLUB (Continued)

Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:

Not reported Not reported Not reported Not reported Not reported (949) 644-9550

F25 NE 1/8-1/4 0.189 mi. 996 ft.	PACIFIC MUTUAL 700 NEWPORT CENTER NEWPORT BEACH, CA 92660 Site 1 of 9 in cluster F		LUST HIST CORTESE CERS	S103980664 N/A
Relative: Higher Actual: 193 ft.	LUST:PACIFIC MUTUALName:PACIFIC MUTUALAddress:700 NEWPORT CENTERCity,State,Zip:NEWPORT BEACH, CA 92660Lead Agency:ORANGE COUNTY LOPCase Type:LUST Cleanup SiteGeo Track:http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901159Latitude:33.619676Longitude:-117.878215Status:Completed - Case ClosedStatus:Completed - Case ClosedStatus:083001519TLocal Agency:ORANGE COUNTY LOPFile Location:Local AgencyLocal Agency:90UT108Potential Media Affect:SoilPotential Media Affect:SoilSite History:Not reported			
	LUST: Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number: Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	T0605901159 Local Agency Caseworker DENAMARIE BAKER ORANGE COUNTY LOP 1241 E. DYER ROAD, STE. 120 SANTA ANA dbaker@ochca.com 7144336255 T0605901159 Regional Board Caseworker PATRICIA HANNON SANTA ANA RWQCB (REGION 8) 3737 MAIN STREET, SUITE 500 RIVERSIDE patricia.hannon@waterboards.ca.gov Not reported		
	LUST: Global Id: Action Type: Date:	T0605901159 Other 04/05/1990		

Database(s)

EDR ID Number EPA ID Number

## PACIFIC MUTUAL (Continued)

ACIFIC MUTUAL (Contin	ued)
Action:	Leak Discovery
Global Id: Action Type: Date: Action:	T0605901159 REMEDIATION 04/05/1990 Excavation
Global Id: Action Type: Date: Action:	T0605901159 Other 04/05/1990 Leak Reported
LUST: Global Id: Status: Status Date: Global Id:	T0605901159 Open - Case Begin Date 04/05/1990
Status: Status Date:	T0605901159 Completed - Case Closed 07/30/1990
ORANGE CO. LUST: Name: Address: City,State,Zip: Region: Facility Id: Released Substance: Date Closed: Record ID:	PACIFIC MUTUAL 700 NEWPORT CENTER DR NEWPORT BEACH, CA 92660 ORANGE 90UT108 Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4 07/30/1990 RO0001944
HIST CORTESE: edr_fname: edr_fadd1: City,State,Zip: Region: Facility County Code: Reg By: Reg Id:	PACIFIC MUTUAL 700 NEWPORT CENTER NEWPORT BEACH, CA 92660 CORTESE 30 LTNKA 083001519T
CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS ID: CERS Description:	PACIFIC MUTUAL 700 NEWPORT CENTER NEWPORT BEACH, CA 92660 238111 T0605901159 Leaking Underground Storage Tank Cleanup Site
Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State:	Regional Board Caseworker PATRICIA HANNON - SANTA ANA RWQCB (REGION 8) Not reported 3737 MAIN STREET, SUITE 500 RIVERSIDE CA

Database(s)

EDR ID Number **EPA ID Number** 

#### **PACIFIC MUTUAL (Continued)**

Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Not reported Not reported Not reported

Local Agency Caseworker DENAMARIE BAKER - ORANGE COUNTY LOP Not reported 1241 E. DYER ROAD, STE. 120 SANTA ANA CA Not reported Not reported 7144336255

#### F26 PACIFIC LIFE **700 NEWPORT CENTER DR**

NEWPORT BEACH, CA 92660 1/8-1/4 0.189 mi. 996 ft.

Site 2 of 9 in cluster F

**Relative:** Higher Actual: 193 ft.

NE

CERS TANKS: Name: Address: City,State,Zip: Site ID: CERS ID: **CERS** Description:

HAZNET:

Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address:

Year: Gepaid: TSD EPA ID: CA Waste Code: **Disposal Method:** 

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: **Disposal Method:** 

Tons:

Year: Gepaid:

PACIFIC LIFE INSURANCE CO 700 NEWPORT CENTER DR NEWPORT BEACH, CA 92660 415339 10544140 Aboveground Petroleum Storage

> MENCO PACIFIC INC. 700 NEWPORT CENTER DRIVE Not reported NEWPORT BEACH, CA 92660 MENCO PACIFIC INC. 8054282703 Not reported 700 NEWPORT CENTER DRIVE

2018 CAC002967361 AZR000520882 151 - Asbestos containing waste H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 0.69000

2015 CAD981974686 CAD009007626 151 - Asbestos containing waste H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 0.23

2013 CAD981974686

## S103980664

S113011060 CERS TANKS HAZNET N/A CERS HWTS

EDR ID Number Database(s) EPA ID Number

#### S113011060

PACIFIC LIFE (Continued) TSD EPA ID: CAR000181891 CA Waste Code: 151 - Asbestos containing waste H132 - Landfill Or Surface Impoundment That Will Be Closed As **Disposal Method:** Landfill( To Include On-Site Treatment And/Or Stabilization) Tons: 4 2013 Year: Gepaid: CAD981974686 TSD EPA ID: CAD009007626 CA Waste Code: 151 - Asbestos containing waste **Disposal Method:** H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) Tons: 128.4 Year: 2012 Gepaid: CAD981974686 TSD EPA ID: CAD009007626 CA Waste Code: 151 - Asbestos containing waste **Disposal Method:** H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) Tons: 434.8 2011 Year: Gepaid: CAD981974686 TSD EPA ID: CAD009007626 CA Waste Code: 151 - Asbestos containing waste **Disposal Method:** H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) Tons: 452.8 2010 Year: Gepaid: CAD981974686 TSD EPA ID: AZC950823111 CA Waste Code: 151 - Asbestos containing waste **Disposal Method:** H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) Tons: 0.8 Year: 2010 CAD981974686 Gepaid: TSD EPA ID: CAD009007626 CA Waste Code: 151 - Asbestos containing waste **Disposal Method:** H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) Tons: 62 Year: 2008 Gepaid: CAD981974686 TSD EPA ID: CAD009007626 CA Waste Code: 151 - Asbestos containing waste **Disposal Method:** H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) Tons: 324 Year: 2007 CAD981974686 Gepaid: TSD EPA ID: CAD028409019

EDR ID Number Database(s) EPA ID Number

S113011060

#### PACIFIC LIFE (Continued)

CA Waste Code: Disposal Method:

Tons:

151 - Asbestos containing waste H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.15

<u>Click this hyperlink</u> while viewing on your computer to access 42 additional CA HAZNET: record(s) in the EDR Site Report.

2011

Additional Info: Year: Gen EPA ID:

> Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity:

Quantity Unit:

CAD981974686 20111228 3/16/2012 20:30:29 20111229 001355460GBF CAR000181891 **BDC SPECIAL WASTE SERVICES** Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 16 40 Y Not reported Not reported Not reported Not reported Not reported 20111221 3/16/2012 20:30:17 20111222 001357772GBF CAR000181891 **BDC SPECIAL WASTE SERVICES** Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 14 35

Not reported

Database(s)

EDR ID Number EPA ID Number

### S113011060

#### PACIFIC LIFE (Continued)

Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date:

Not reported Not reported Not reported Not reported 20111201 1/27/2012 20:30:28 20111206 001357703GBF CAR000181891 **BDC SPECIAL WASTE SERVICES** Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 14 35 Y Not reported Not reported Not reported Not reported Not reported 20111115 2/7/2012 20:30:12 20111115 001357361GBF CAR000181891 **BDC SPECIAL WASTE SERVICES** Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 12 30 Υ Not reported Not reported Not reported Not reported Not reported 20111108

Database(s) EP

EDR ID Number EPA ID Number

S113011060

## PACIFIC LIFE (Continued)

Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name:

1/6/2012 18:30:18 20111108 001357665GBF CAR000181891 **BDC SPECIAL WASTE SERVICES** Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 11.2 28 Y Not reported Not reported Not reported Not reported Not reported 20111027 1/6/2012 18:30:18 20111028 001357589GBF CAR000045963 ARO TRUCKING Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 16 40 Y Not reported Not reported Not reported Not reported Not reported 20111013 12/27/2011 18:30:22 20111014 001357536GBF CAR000181891 **BDC SPECIAL WASTE SERVICES** Not reported Not reported

Database(s)

EDR ID Number **EPA ID Number** 

#### PACIFIC LIFE (Continued)

Meth Code:

Manifest ID:

Meth Code:

Manifest ID:

Meth Code:

S113011060 TSDF EPA ID: CAD009007626 AZUSA LAND RECLAMATION Trans Name: TSDF Alt EPA ID: Not reported Not reported **TSDF Alt Name:** Waste Code Description: 151 - Asbestos-containing waste RCRA Code: Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) Quantity Tons: 16 Waste Quantity: 40 Quantity Unit: Υ Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20110929 Creation Date: 12/20/2011 18:30:31 Receipt Date: 20111003 001357510GBF Trans EPA ID: CAR000181891 Trans Name: **BDC SPECIAL WASTE SERVICES** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD009007626 Trans Name: AZUSA LAND RECLAMATION TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported 151 - Asbestos-containing waste Waste Code Description: RCRA Code: Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) Quantity Tons: 12 30 Waste Quantity: Quantity Unit: Υ Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20110927 Creation Date: 12/20/2011 18:30:31 20111009 Receipt Date: 001356525GBF Trans EPA ID: CAR000181891 Trans Name: **BDC SPECIAL WASTE SERVICES** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD009007626 TSDF EPA ID: Trans Name: AZUSA LAND RECLAMATION Not reported TSDF Alt EPA ID: **TSDF Alt Name:** Not reported Waste Code Description: 151 - Asbestos-containing waste RCRA Code: Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As

16

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Y

Not reported

Not reported Not reported

Not reported

Not reported

10/24/2011 18:30:13

20110902

20110902

001356361GBF

CAR000181891

Not reported

Not reported

Not reported

Not reported

Not reported

12

30

Υ

CAD009007626

EDR ID Number Database(s) **EPA ID Number** 

#### PACIFIC LIFE (Continued)

Quantity Tons:

Quantity Unit:

Waste Quantity:

Additional Code 1:

Additional Code 2:

Additional Code 3: Additional Code 4:

Additional Code 5:

Shipment Date:

Creation Date: Receipt Date:

Manifest ID:

Trans EPA ID:

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

TSDF Alt Name:

Waste Code Description:

Trans Name: TSDF Alt EPA ID:

RCRA Code:

Quantity Tons:

Quantity Unit:

Waste Quantity:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Additional Info: Year:

Gen EPA ID:

Shipment Date:

Creation Date:

Receipt Date:

Trans EPA ID:

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

**TSDF Alt Name:** Waste Code Description:

Trans Name: TSDF Alt EPA ID:

RCRA Code:

Quantity Tons:

Quantity Unit:

Waste Quantity:

Meth Code:

Trans Name:

Manifest ID:

Meth Code:

Trans Name:

Landfill( To Include On-Site Treatment And/Or Stabilization) **BDC SPECIAL WASTE SERVICES** AZUSA LAND RECLAMATION 151 - Asbestos-containing waste H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

- Not reported Not reported Not reported
- Not reported Not reported
  - 1999 CAD981974686

19991208 2/15/2000 0:00:00 19991209 99383620 CAL000063809 Not reported Not reported Not reported CAD028409019 Not reported CAD028409019 Not reported 352 - Other organic solids Not reported H01 - Transfer Station 0.225 450 Ρ

Not reported

Database(s)

EDR ID Number EPA ID Number

#### PACIFIC LIFE (Continued)

Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date:

Receipt Date:

Not reported Not reported Not reported Not reported 19991208 2/15/2000 0:00:00 19991209 99383620 CAL000063809 Not reported Not reported Not reported CAD028409019 Not reported CAD028409019 Not reported 352 - Other organic solids D001 H01 - Transfer Station 0.01 20 Ρ Not reported Not reported Not reported Not reported Not reported 19991208 2/28/2000 0:00:00 19991220 99383628 CAL000063809 Not reported AZD983473539 Not reported AZD983473539 Not reported AZD983473539 Not reported 261 - Not reported Not reported R01 - Recycler 0.0625 125 Ρ Not reported Not reported Not reported Not reported Not reported 19991208 2/1/2000 0:00:00 19991208

Database(s)

EDR ID Number EPA ID Number

## S113011060

PACIFIC LIFE (Continued)

Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** 

97237787 CAR000049064 Not reported Not reported Not reported CAD009007626 Not reported CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 33.712 40 Not reported Not reported Not reported Not reported Not reported 19991123 2/1/2000 0:00:00 19991202 96359256 CAL000063809 Not reported CAD072953771 Not reported CAD028409019 Not reported Not reported Not reported 214 - Unspecified solvent mixture D001 H01 - Transfer Station 0.486 135 G Not reported Not reported Not reported Not reported Not reported 19991123 2/1/2000 0:00:00 19991202 96359256 CAL000063809 Not reported CAD072953771 Not reported CAD028409019 Not reported Not reported Not reported

## Map ID Direction Distance Elevation Site

## MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### PACIFIC LIFE (Continued)

Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3:

151 - Asbestos-containing waste Not reported H01 - Transfer Station 0.015 30 Р Not reported Not reported Not reported Not reported Not reported 19991117 1/11/2000 0:00:00 19991117 97237785 CAR000049064 Not reported Not reported Not reported CAD009007626 Not reported Not reported Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 33.712 40 Υ Not reported Not reported Not reported Not reported Not reported 19991108 1/11/2000 0:00:00 19991112 97237796 CAR000049064 Not reported Not reported Not reported CAD009007626 Not reported Not reported Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 33.712 40 V Not reported Not reported Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

#### PACIFIC LIFE (Continued)

Additional Code 4: Additional Code 5:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Additional Info: Year: Gen EPA ID:

> Shipment Date: Creation Date:

Not reported 19991025 1/4/2000 0:00:00 19991029 97237794 CAR000049064 Not reported Not reported Not reported CAD009007626 Not reported CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 32.8692 39 Υ Not reported Not reported Not reported Not reported Not reported 19991004 11/19/1999 0:00:00 19991005 97237798 CAR000049064 Not reported Not reported Not reported CAD009007626 Not reported CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 25.284 30 Υ Not reported Not reported Not reported Not reported Not reported 2005 CAD981974686

20051201 1/2/2007 18:30:20

Database(s)

EDR ID Number EPA ID Number

#### PACIFIC LIFE (Continued)

Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID:

20051201 24223112 CAR000017657 BDC SPECIAL WASTE SERVICES Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 33.712 40 Υ Not reported Not reported Not reported Not reported Not reported 20051012 3/12/2006 18:31:42 20051013 24223110 CAR000017657 **BDC SPECIAL WASTE SERVICES** Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 29.498 35 Υ Not reported Not reported Not reported Not reported Not reported 20051008 3/12/2006 18:30:40 20051010 24223108 CAR000017657 **BDC SPECIAL WASTE SERVICES** Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION CAD009007626

## Map ID Direction Distance Elevation Site

## MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

# PACIFIC LIFE (Continued) TSDF Alt Name:

Waste Code Description:

RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2:

Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 33.712 40 Υ Not reported Not reported Not reported Not reported Not reported 20050820 11/23/2005 18:30:57 20050823 24220051 CAD073609893 KARCHER ENVIRONMENTAL INC Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 0.8428 1 Υ Not reported Not reported Not reported Not reported Not reported 20050716 10/11/2005 18:32:36 20050726 24220022 CAD073609893 KARCHER ENVIRONMENTAL INC Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 3.3712 4 Υ Not reported Not reported

Not reported

Not reported

Not reported

7/27/2005 10:48:47

20050524

20050524

Database(s)

EDR ID Number **EPA ID Number** 

#### PACIFIC LIFE (Continued)

Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Additional Info: Year:

Gen EPA ID:

Shipment Date:

24223161 CAD073609893 KARCHER ENVIRONMENTAL INC Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 0.4214 0.5 Υ Not reported Not reported Not reported Not reported Not reported 20050303 6/2/2005 18:30:59 20050315 24221952 CAD073609893 KARCHER ENVIRONMENTAL INC Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 0.8428 Υ Not reported Not reported Not reported Not reported Not reported 1997 CAD981974686

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19970717

Database(s) E

EDR ID Number EPA ID Number

S113011060

#### PACIFIC LIFE (Continued)

Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID:

Trans EPA ID:

12/4/1997 0:00:00 19970725 96769430 CAL000063809 Not reported Not reported Not reported CAD089446710 Not reported Not reported Not reported 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. D001 H01 - Transfer Station 0.225 450 Р Not reported Not reported Not reported Not reported Not reported 2007 CAD981974686 20070813 2/5/2008 18:30:26 20070815 000287450GBF CAR000181891 **BDC SPECIAL WASTE SERVICES** Not reported Not reported CAD028409019 **CROSBY & OVERTON** Not reported Not reported 151 - Asbestos-containing waste Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.1 200 Р Not reported Not reported Not reported Not reported Not reported 20070813 12/28/2007 18:31:37 20070813 000284391GBF CAR000181891

## Map ID Direction Distance Elevation Site

## MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### PACIFIC LIFE (Continued)

Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID:

**TSDF Alt Name:** 

S113011060 **BDC SPECIAL WASTE SERVICES** Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 14 35 Y Not reported Not reported Not reported Not reported Not reported 20070607 10/18/2007 18:30:24 20070608 000285288GBF CAR000181891 BDC SPECIAL WASTE SERVICES Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 12 30 Υ Not reported Not reported Not reported Not reported Not reported 20070403 8/23/2007 18:30:05 20070409 000244411GBF CAR000181891 **BDC SPECIAL WASTE SERVICES** Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported

Database(s) EPA ID Nu

EDR ID Number EPA ID Number

#### PACIFIC LIFE (Continued)

Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code:

S113011060 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 1.6 4 Υ Not reported Not reported Not reported Not reported Not reported 20070403 8/23/2007 18:30:27 20070409 000244412GBF CAR000181891 **BDC SPECIAL WASTE SERVICES** Not reported Not reported CAD028409019 **CROSBY & OVERTON** Not reported Not reported 151 - Asbestos-containing waste Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.05 100 Р Not reported Not reported Not reported Not reported Not reported 2008 CAD981974686 20080611 8/8/2008 18:30:16 20080612 000352664GBF CAR000181891 BDC SPECIAL WASTE SERVICES Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As

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EDR ID Number Database(s) **EPA ID Number** 

S113011060

#### PACIFIC LIFE (Continued)

Quantity Tons:

Quantity Unit:

Waste Quantity:

Additional Code 1:

Additional Code 2:

Additional Code 3: Additional Code 4: Landfill( To Include On-Site Treatment And/Or Stabilization)

Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons:

Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Not reported Not reported Not reported Not reported Not reported 20080609 9/3/2008 18:30:08 20080610 000352661GBF CAR000181891 BDC SPECIAL WASTE SERVICES Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 32 80 Υ Not reported Not reported Not reported Not reported Not reported 20080605 8/8/2008 18:30:23 20080606 000352663GBF CAR000181891 **BDC SPECIAL WASTE SERVICES** Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 24 60 V Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

S113011060

#### PACIFIC LIFE (Continued)

Additional Code 4: Additional Code 5: Shipment Date:

Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Not reported Not reported 20080603

20080603 8/8/2008 18:30:23 20080604 000352662GBF CAR000181891 BDC SPECIAL WASTE SERVICES Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 20 50 Υ Not reported Not reported Not reported Not reported Not reported 20080602 8/8/2008 18:30:23 20080604 000352660GBF CAR000181891 **BDC SPECIAL WASTE SERVICES** Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 14 35 Υ Not reported Not reported Not reported Not reported Not reported 20080530 8/8/2008 18:30:23 20080604 000352659GBF

## Map ID Direction Distance Elevation Site

## MAP FINDINGS

Database(s) EPA ID N

EDR ID Number EPA ID Number

#### PACIFIC LIFE (Continued)

Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID:

S113011060 CAR000181891 BDC SPECIAL WASTE SERVICES Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 14 35 Not reported Not reported Not reported Not reported Not reported 20080529 8/8/2008 18:30:16 20080530 000352657GBF CAR000181891 **BDC SPECIAL WASTE SERVICES** Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 28 70 Υ Not reported Not reported Not reported Not reported Not reported 20080529 8/8/2008 18:30:16 20080530 000352658GBF CAR000181891 **BDC SPECIAL WASTE SERVICES** Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported

Database(s) EPA ID Nu

EDR ID Number EPA ID Number

S113011060

### PACIFIC LIFE (Continued)

**TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity:

Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 14 35 Υ Not reported Not reported Not reported Not reported Not reported 20080528 8/8/2008 18:30:16 20080528 000352656GBF CAR000181891 **BDC SPECIAL WASTE SERVICES** Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 12 30 Υ Not reported Not reported Not reported Not reported Not reported 20080522 8/4/2008 18:30:35 20080523 000352655GBF CAR000181891 **BDC SPECIAL WASTE SERVICES** Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 12 30

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Not reported

Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

## S113011060

PACIFIC LIFE (Continued)

Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Additional Info: Year: Gen EPA ID:

> Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2:

Additional Code 3:

Additional Code 4:

Not reported 2001 CAD981974686 20011129 2/13/2002 0:00:00 20011204 20872673 CAR000068973 Not reported CAR000017657 Not reported CAD009007626 Not reported CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 1.2642 1.5 Υ Not reported Not reported Not reported Not reported Not reported 20011027 1/16/2002 0:00:00 20011029 20873847 CAL000063809 Not reported Not reported Not reported CAD009007626 Not reported CAD009007626 Not reported 151 - Asbestos-containing waste Not reported . D80 - Disposal, Land Fill 0 225 Υ Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### PACIFIC LIFE (Continued)

Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date:

Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Not reported

20011027 1/16/2002 0:00:00 20011107 99250949 CAL000063809 Not reported Not reported Not reported CAD028409019 Not reported Not reported Not reported 352 - Other organic solids Not reported H01 - Transfer Station 0.05 100 Ρ Not reported Not reported Not reported Not reported Not reported 20011027 1/16/2002 0:00:00 20011107 99250949 CAL000063809 Not reported Not reported Not reported CAD028409019 Not reported Not reported Not reported 331 - Off-specification, aged, or surplus organics D001 H01 - Transfer Station 0.99 300 G Not reported Not reported Not reported Not reported Not reported 20011027 1/16/2002 0:00:00 20011107 99250949 CAL000063809 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### PACIFIC LIFE (Continued)

Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons:

Not reported CAD028409019 Not reported Not reported Not reported 181 - Other inorganic solid waste Organics D002 H01 - Transfer Station 0.0275 55 Ρ Not reported Not reported Not reported Not reported Not reported 20011022 1/16/2002 0:00:00 20011029 20872608 CAR000068973 Not reported CAR000017657 Not reported CAD009007626 Not reported Not reported Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 1.6856 2 Y Not reported Not reported Not reported Not reported Not reported 20010921 11/1/2001 0:00:00 20010921 21242970 CAR000017657 Not reported Not reported Not reported CAD009007626 Not reported CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 33.712

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Database(s)

EDR ID Number EPA ID Number

#### PACIFIC LIFE (Continued)

Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Υ Not reported Not reported Not reported Not reported Not reported 20010213 4/19/2001 0:00:00 20010214 97237669 CAR000049064 Not reported Not reported Not reported AZC950823111 Not reported Not reported Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 16.856 20 Υ Not reported Not reported Not reported Not reported Not reported 20010117 3/22/2001 0:00:00 20010118 97237652 CAR000049064 Not reported Not reported Not reported CAD009007626 Not reported Not reported Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 33.712 40 Y Not reported Not reported Not reported Not reported Not reported

2012

Database(s)

EDR ID Number **EPA ID Number** 

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PACIFIC LIFE (Continued) Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date:

CAD981974686 20120913 11/22/2012 22:15:21 20120919 001356697GBF CAR000045963 ARO TRUCKING Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 14.8 37 Not reported Not reported Not reported Not reported Not reported 20120712 10/15/2012 22:15:12 20120713 001356696GBF CAR00045963 ARO TRUCKING Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 14 35 Υ Not reported Not reported Not reported Not reported Not reported 20120614 8/7/2012 22:15:19 20120615

Database(s)

EDR ID Number EPA ID Number

S113011060

#### PACIFIC LIFE (Continued)

Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name:

001356694GBF CAR000045963 ARO TRUCKING Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 14 35 Υ Not reported Not reported Not reported Not reported Not reported 20120613 8/7/2012 22:15:19 20120614 001356693GBF CAR000045963 ARO TRUCKING Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 6 15 γ Not reported Not reported Not reported Not reported Not reported 20120612 8/7/2012 22:15:19 20120613 001356721GBF CAR000045963 ARO TRUCKING Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION

Database(s) EPA

EDR ID Number EPA ID Number

S113011060

#### PACIFIC LIFE (Continued)

TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons:

Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 14 35 Υ Not reported Not reported Not reported Not reported Not reported 20120611 8/7/2012 22:15:19 20120616 001356720GBF CAR000045963 ARO TRUCKING Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 14 35 Y Not reported Not reported Not reported Not reported Not reported 20120607 8/7/2012 22:15:19 20120608 001356719GBF CAR000045963 ARO TRUCKING Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 12

Database(s)

EDR ID Number EPA ID Number

#### PACIFIC LIFE (Continued)

Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4:

Additional Code 5:

S113011060 30 γ Not reported Not reported Not reported Not reported Not reported 20120606 8/7/2012 22:15:19 20120607 001356718GBF CAR000045963 ARO TRUCKING Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 6 15 Υ Not reported Not reported Not reported Not reported Not reported 20120605 8/7/2012 22:15:19 20120606 001356717GBF CAR000181891 BDC SPECIAL WASTE SERVICES Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 8 20 Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

## S113011060

PACIFIC LIFE (Continued)

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Additional Info: Year: Gen EPA ID: 20120604 8/7/2012 22:15:19 20120605 001356716GBF CAR000045963 ARO TRUCKING Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 12 30 Y Not reported Not reported Not reported Not reported Not reported 2004 CAD981974686 20040420 10/4/2004 18:31:20 Not reported 23320897 CAR000017657 BDC SPECIAL WASTE SERVICES Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION CAD009007626 Not reported 151 - Asbestos-containing waste Not reported - Not reported 7.5852 9 Y Not reported Not reported Not reported Not reported Not reported

2010 CAD981974686

Database(s)

EDR ID Number EPA ID Number

## S113011060

#### PACIFIC LIFE (Continued)

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID:

20101017 3/3/2011 18:30:09 20101018 006762044JJK CAL000115612 S & R SERVICES INC Not reported Not reported AZC950823111 LA PAZ COUNTY LANDFILL Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 0.8 2 Υ Not reported Not reported Not reported Not reported Not reported 20100615 8/26/2010 18:30:32 20100616 000819212GBF CAR000181891 BDC SPECIAL WASTE SERVICES Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 28 70 Υ Not reported Not reported Not reported Not reported Not reported 20100614 8/26/2010 18:30:32 20100623 000819211GBF CAR000181891 **BDC SPECIAL WASTE SERVICES** Not reported

Database(s)

EDR ID Number **EPA ID Number** 

Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code:

PACIFIC LIFE (Continued)

S113011060 Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 12 30 Υ Not reported Not reported Not reported Not reported Not reported 20100605 8/30/2010 18:30:09 20100607 000819182GBF CAR000181891 **BDC SPECIAL WASTE SERVICES** Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 10 25 Υ Not reported Not reported Not reported Not reported Not reported 20100521 8/30/2010 18:30:09 20100521 000819073GBF CAR000181891 **BDC SPECIAL WASTE SERVICES** Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported 151 - Asbestos-containing waste Not reported

EDR ID Number Database(s) EPA ID Number

#### PACIFIC LIFE (Continued)

Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity:

Quantity Unit:

Landfill( To Include On-Site Treatment And/Or Stabilization) 12 30 Y Not reported Not reported Not reported Not reported Not reported 2003 CAD981974686 20030823 7/29/2004 7:46:19 20030912 21769111 CAD073609893 Not reported CAR000017657 Not reported CAD009007626 Not reported CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 0.4214 0.5 Υ Not reported Not reported Not reported Not reported Not reported 20030701 7/22/2004 8:36:14 20030708 22497083 CAL000063809 Not reported Not reported Not reported CAD009007626 Not reported CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 0.00095 1.9 Ρ

H132 - Landfill Or Surface Impoundment That Will Be Closed As

Not reported

Database(s)

EDR ID Number EPA ID Number

# PACIFIC LIFE (Continued) Additional Code 1:

Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date:

Receipt Date:

Not reported Not reported Not reported Not reported 20030604 6/23/2004 10:00:42 20030605 21884748 CAR000017657 Not reported Not reported Not reported CAD009007626 Not reported CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 25.284 30 Y Not reported Not reported Not reported Not reported Not reported 20030213 5/18/2003 14:30:16 20030214 21916508 CAR000017657 Not reported Not reported Not reported CAD009007626 Not reported CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 50.568 60 Y Not reported Not reported Not reported Not reported Not reported 20030205 5/13/2003 18:32:19

20030210

Database(s)

EDR ID Number EPA ID Number

#### PACIFIC LIFE (Continued)

Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** 

21884746 CAL000115612 Not reported Not reported Not reported AZC950823111 Not reported AZC950823111 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 33.712 40 Not reported Not reported Not reported Not reported Not reported 20030103 3/31/2003 18:31:15 20030106 21068998 CAL000115612 Not reported Not reported Not reported AZD950823111 Not reported Not reported Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 16.856 20 Υ Not reported Not reported Not reported Not reported Not reported 20030102 5/18/2003 14:30:16 20030128 21224204 CAD073609893 Not reported Not reported Not reported CAD028409019 Not reported CAD028409019 Not reported

## Map ID Direction Distance Elevation Site

## MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S113011060

#### PACIFIC LIFE (Continued)

Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code:

181 - Other inorganic solid waste Organics D008 H01 - Transfer Station 0.45 900 Р Not reported Not reported Not reported Not reported Not reported 2013 CAD981974686 20130531 7/25/2013 22:15:10 Not reported 010202542JJK CAR000181891 **BDC SPECIAL WASTE SERVICES** Not reported Not reported CAR000181891 AZUSA RECLAMATION LANDFILL Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 4 10 Υ Not reported Not reported Not reported Not reported Not reported 20130319 5/11/2013 22:15:06 20130321 010495474JJK CAR000045963 ARO TRUCKING Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

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EDR ID Number EPA ID Number

#### PACIFIC LIFE (Continued)

Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons:

Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4:

S113011060 6 15 Υ Not reported Not reported Not reported Not reported Not reported 20130221 4/29/2013 22:15:20 20130222 010495473JJK CAR000181891 **BDC SPECIAL WASTE SERVICES** Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 14.4 36 Υ Not reported Not reported Not reported Not reported Not reported 20130207 4/9/2013 22:15:07 20130208 010497009JJK CAR000045963 ARO TRUCKING Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 32 80 Y Not reported

Database(s)

EDR ID Number EPA ID Number

S113011060

#### PACIFIC LIFE (Continued)

Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date:

Creation Date: Receipt Date: Manifest ID: Trans EPA ID:

#### Not reported

20130124 3/7/2013 22:15:23 20130128 010495363JJK CAR000045963 ARO TRUCKING Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 32 80 Υ Not reported Not reported Not reported Not reported Not reported 20130121 3/7/2013 22:15:23 20130121 010495364JJK CAR000181891 **BDC SPECIAL WASTE SERVICES** Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 14 35 Υ Not reported Not reported Not reported Not reported Not reported 20130111 3/7/2013 22:15:23 20130116 010495362JJK CAR000045963

#### Map ID Direction Distance Elevation Site

## MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

#### S113011060

PACIFIC LIFE (Continued)

Trans Name: ARO TRKG Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD009007626 Trans Name: TSDF Alt EPA ID: Not reported Not reported **TSDF Alt Name:** Waste Code Description: RCRA Code: Not reported Meth Code: Quantity Tons: 16 Waste Quantity: 40 Quantity Unit: Y Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20130104 Creation Date: 3/4/2013 22:15:14 Receipt Date: 20130108 Manifest ID: 010495361JJK Trans EPA ID: CAR000181891 Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD009007626 Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: RCRA Code: Not reported Meth Code: Quantity Tons: 14 Waste Quantity: 35 Quantity Unit: Υ Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Not reported Additional Code 5: Additional Info: Year: 1995 Gen EPA ID: CAD981974686 Shipment Date: 19951015 Creation Date: 7/26/1996 0:00:00 Receipt Date: 19951017 Manifest ID: 95191011 Trans EPA ID: CAD981455520 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

AZUSA LAND RECLAMATION 151 - Asbestos-containing waste H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) BDC SPECIAL WASTE SERVICES AZUSA LAND RECLAMATION 151 - Asbestos-containing waste H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### S113011060

PACIFIC LIFE (Continued)

TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: CAD009007626 Not reported Not reported Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 5.0568 6 Υ Not reported Not reported Not reported Not reported Not reported 2000 CAD981974686 20001214 3/5/2001 0:00:00 20001214 97237674 CAR000049064 Not reported Not reported Not reported CAD009007626 Not reported CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 32.0264 38 Υ Not reported Not reported Not reported Not reported Not reported 20001106 1/9/2001 0:00:00 20001106 97237703 CAR000049064 Not reported Not reported Not reported CAD009007626 Not reported CAD009007626 Not reported 151 - Asbestos-containing waste

Database(s)

EDR ID Number EPA ID Number

S113011060

#### PACIFIC LIFE (Continued)

RCRA Code:

Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4:

Not reported D80 - Disposal, Land Fill 33.712 40 Υ Not reported Not reported Not reported Not reported Not reported 20001011 12/8/2000 0:00:00 20001011 97237704 CAR000049064 Not reported Not reported Not reported CAD009007626 Not reported CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 33.712 40 Υ Not reported Not reported Not reported Not reported Not reported 20001004 12/8/2000 0:00:00 20001004 97237702 CAR000049064 Not reported Not reported Not reported CAD009007626 Not reported CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 33.712 40 Υ Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### PACIFIC LIFE (Continued)

Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date:

Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID:

#### Not reported

20000921 12/8/2000 0:00:00 20000928 97237676 CAR000049064 Not reported Not reported Not reported CAD028409019 Not reported CAD028409019 Not reported 352 - Other organic solids D008 H01 - Transfer Station 0.45 900 Ρ Not reported Not reported Not reported Not reported Not reported 20000919 11/13/2000 0:00:00 20000928 97237735 CAR000049064 Not reported Not reported Not reported CAD009007626 Not reported CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 29.498 35 Υ Not reported Not reported Not reported Not reported Not reported 20000816 10/23/2000 0:00:00 20000817 97237733 CAR000049064 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### PACIFIC LIFE (Continued)

Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons:

Not reported CAD009007626 Not reported CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 29.498 35 Υ Not reported Not reported Not reported Not reported Not reported 20000605 8/1/2000 0:00:00 20000605 97237739 CAR000049064 Not reported Not reported Not reported CAD009007626 Not reported CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 67.424 80 Y Not reported Not reported Not reported Not reported Not reported 20000603 8/1/2000 0:00:00 20000605 97237738 CAR000049064 Not reported Not reported Not reported CAD009007626 Not reported CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 33.712

40

Y

Database(s)

EDR ID Number EPA ID Number

#### PACIFIC LIFE (Continued)

Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3:

Not reported Not reported Not reported Not reported Not reported 20000602 8/1/2000 0:00:00 20000602 97237737 CAR000049064 Not reported Not reported Not reported CAD009007626 Not reported CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 33.712 40 Υ Not reported Not reported Not reported Not reported Not reported 2002 CAD981974686 20021213 4/1/2003 18:31:07 20021218 21916505 CAL000181724 Not reported Not reported Not reported CAD028409019 Not reported Not reported Not reported 352 - Other organic solids Not reported H01 - Transfer Station 6.7424 8 Υ Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### PACIFIC LIFE (Continued)

Additional Code 4: Additional Code 5: Shipment Date:

Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID:

Trans EPA ID:

Trans Name:

Not reported Not reported 20021206 2/25/2003 18:31:38 20021209 21916427 CAR000017657 Not reported Not reported Not reported CAD009007626 Not reported Not reported Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 33.712 40 Υ Not reported Not reported Not reported Not reported Not reported 20021203 2/25/2003 18:31:38 20021204 21916487 CAR000017657 Not reported Not reported Not reported CAD009007626 Not reported Not reported Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 33.712 40 Υ Not reported Not reported Not reported Not reported Not reported 20021118 3/27/2003 18:31:27 20021205 21916475 CAL000181724 Not reported

Database(s)

EDR ID Number EPA ID Number

#### PACIFIC LIFE (Continued)

Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code:

Not reported Not reported CAD028409019 Not reported Not reported Not reported 352 - Other organic solids D008 H01 - Transfer Station 9.2708 11 Y Not reported Not reported Not reported Not reported Not reported 20021116 2/13/2003 18:31:35 20021119 21653783 CAD073609893 Not reported CAR000017657 Not reported CAD009007626 Not reported Not reported Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 1.6856 2 Υ Not reported Not reported Not reported Not reported Not reported 20021113 3/16/2007 18:30:20 20021118 21224053 CAD073609893 Not reported Not reported Not reported Not reported Not reported CAD028409019 Not reported 181 - Other inorganic solid waste Organics D008 H01 - Transfer Station

0.5

Database(s)

EDR ID Number EPA ID Number

#### PACIFIC LIFE (Continued)

Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

1000 Р Not reported Not reported Not reported Not reported Not reported 20021009 2/11/2003 18:31:24 20021010 20176182 CAR000017657 Not reported Not reported Not reported CAD009007626 Not reported Not reported Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 33.712 40 Υ Not reported Not reported Not reported Not reported Not reported 20021002 2/11/2003 18:31:24 20021008 21832095 CAR000068973 Not reported CAR000017657 Not reported CAD009007626 Not reported Not reported Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 6.7424 8 Υ Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### PACIFIC LIFE (Continued)

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info:

Year: Gen EPA ID:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: 20020927 1/28/2003 18:31:46 20021001 20176181 CAR000017657 Not reported Not reported Not reported CAD009007626 Not reported Not reported Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 29.498 35 Υ Not reported Not reported Not reported Not reported Not reported 20020903 1/28/2003 18:31:46 20020904 21710930 CAD982444481 Not reported Not reported Not reported CAD982444481 Not reported Not reported Not reported 221 - Waste oil and mixed oil Not reported H01 - Transfer Station 0.152 40 G Not reported Not reported Not reported Not reported Not reported 2006 CAD981974686 20061220

4/19/2007 18:31:22 20061221 001190858JJK CAR000156125

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### S113011060

#### PACIFIC LIFE (Continued)

Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** 

LIGHTING RESOURCES LLC Not reported Not reported CAR000156125 LIGHTING RESOURCES LLC Not reported Not reported 261 - Not reported Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.80115 727 Κ Not reported Not reported Not reported Not reported Not reported 20061129 3/30/2007 13:32:48 20061130 000229570GBF CAR000017657 BDC SPECIAL WASTE SERVICES Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 16 40 Υ Not reported Not reported Not reported Not reported Not reported 20061129 4/19/2007 18:31:46 20061204 000229615GBF CAR000017657 **BDC SPECIAL WASTE SERVICES** Not reported Not reported AZC950823111 LA PAZ COUNTY LANDFILL Not reported Not reported

## MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S113011060

#### PACIFIC LIFE (Continued)

Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2:

151 - Asbestos-containing waste Not reported - Not reported 15.2 38 Υ Not reported Not reported Not reported Not reported Not reported 20061117 3/30/2007 13:33:40 20061120 000239262GBF CAR000017657 **BDC SPECIAL WASTE SERVICES** Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 24 60 Υ Not reported Not reported Not reported Not reported Not reported 20060829 10/5/2006 18:31:29 20060901 24752096 CAR000049064 ECTI Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 33.712 40 Y Not reported Not reported

Not reported Not reported

Not reported

9/22/2006 18:34:00

20060811

Database(s)

EDR ID Number EPA ID Number

#### PACIFIC LIFE (Continued)

Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Additional Info: Year: Gen EPA ID:

Shipment Date:

20060814 24815117 CAR000017657 BDC SWS Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 12.642 15 Υ Not reported Not reported Not reported Not reported Not reported 20060703 9/13/2006 18:30:23 20060711 24707186 CAD073609893 KARCHER ENVIRONMENTAL INC Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 0.4214 0.5 Υ Not reported Not reported Not reported Not reported Not reported 2015

CAD981974686

20150317

Database(s)

EDR ID Number EPA ID Number

S113011060

#### PACIFIC LIFE (Continued)

Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year. Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID:

6/26/2015 22:16:07 20150320 013888237JJK CAR000049064 ECTI Not reported Not reported CAD009007626 AZUSA LAND RECLAMATION Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) 0.23 1 Υ Not reported Not reported Not reported Not reported Not reported 1994 CAD981974686 19940716 3/26/1996 0:00:00 19940718 93115724 CAD981455520 Not reported Not reported Not reported CAD009007626 Not reported CAD009007626 Not reported 151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 1.6856 2 Y Not reported Not reported Not reported Not reported Not reported 19940210 9/15/1995 0:00:00 19940211 93207759 CAD981455520

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### S113011060

#### PACIFIC LIFE (Continued)

Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD009007626 Trans Name: Not reported TSDF Alt EPA ID: CAD009007626 **TSDF Alt Name:** Not reported Waste Code Description: 151 - Asbestos-containing waste RCRA Code: Not reported Meth Code: D80 - Disposal, Land Fill Quantity Tons: 1.6856 Waste Quantity: 2 Quantity Unit: Υ Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported CERS: PACIFIC LIFE INSURANCE CO Name: Address: 700 NEWPORT CENTER DR City,State,Zip: NEWPORT BEACH, CA 92660 Site ID: 415339 CERS ID: 10544140 **CERS** Description: **Chemical Storage Facilities** Evaluation: Eval General Type: **Compliance Evaluation Inspection** 07-19-2019 Eval Date: Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Email report to: Todd.Kulzer@pacificlife.com 4 Generator tanks for diesel (totaling 7,300 gallons) 2x1,000 gallons 2x2,650 gallons Date of SPCC Plan: February 28, 2018. The plan must be recertified every five years. Eval Division: Orange County Environmental Health Eval Program: APSA CERS Eval Source: Eval General Type: Other/Unknown 07-29-2019 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: NFF PROCESSED ADDED PE 7112 PER INSPECTOR DENAMARIE BAKER Eval Division: **Orange County Environmental Health** Eval Program: APSA Eval Source: CERS Other/Unknown Eval General Type: Eval Date: 10-01-2019 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: CERS Review - Submittal was Not Accepted on 10/1/2019 by Denamarie Baker for Orange County Environmental Health Comments by regulator: Remove the uploaded SPCC plan. Per the CERS website, SPCC Plans are not to be uploaded. Please resubmit just the Facility Information

EDR ID Number Database(s) EPA ID Number

PACIFIC LIFE (Continued)	S113011060
	section. Revise and resubmit within 30 days (October 31, 2019). If you have any questions, please contact Denamarie Baker at dbaker@ochca.com or 714-559-0104.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-19-2019
Violations Found:	No Routino dono hy local agoncy
Eval Type: Eval Notes: Eval Division:	Routine done by local agency Email report to: Todd.Kulzer@pacificlife.com Observed the facility and inspected hazardous materials storage. The minimum disclosure thresholds for the Hazardous Materials Business Emergency Response Plan (HMBEP) are 55 gallons of a liquid, 500 pounds of a solid, or 200 cubic feet of a compressed gas. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: Diesel fuel Stabrex ST70 NALCO (R) 5000 Lead Acid Batteries R123 (Refrigerant) **FM200 **On the Hazardous Materials Inventory in CERS, please verify amount and physical state of FM200 on site: The material is reported as a gas, however the amount is reported in pounds. Gases must be reported in cubic feet and solids in pounds. Notify this agency through CERS, of any change of ownerships, changes in chemical quantities of over 100%, or any new chemicals. No violations observed on this date. Orange County Environmental Health
Eval Program: Eval Source:	HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 08-27-2019 No Other, not routine, done by local agency CERS Review - APSA: Comments by regulator: Please remove the uploaded SPCC plan. Per the CERS website, SPCC Plans are not to be uploaded. Please resubmit just the Facility Information section. Please revise and resubmit within 30 days (September 26, 2019). If you have any questions, please contact Denamarie Baker at dbaker@ochca.com or 714-559-0104.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source: Coordinates:	CERS
Site ID:	415339
Facility Name:	Pacific Life Insurance Co
Env Int Type Code: Program ID:	HMBP
Coord Name:	10544140 Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.620000
Longitude:	-117.877450
Affiliation:	
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### PACIFIC LIFE (Continued)

Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Not reported 1241 East Dyer RoadSuite 120 Santa Ana CA Not reported 92705-5611 (714) 433-6406 Environmental Contact Chris Hibler

Chris Hibler Not reported 700 Newport Center Drive Newport Beach CA Not reported 92660 Not reported

Operator Chris Hibler Not reported Not reported Not reported Not reported Not reported (949) 219-7917

Property Owner Pacific Life Insurance Not reported 700 Newport Center DR NEWPORT BEACH CA United States 92660 (949) 219-3555

Legal Owner Pacific Life Insurance Co Not reported 700 Newport Center Drive NEWPORT BEACH CA United States 92660 (949) 219-3556

Document Preparer Todd Kulzer Not reported Not reported Not reported Not reported Not reported Not reported Not reported

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### PACIFIC LIFE (Continued)

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

#### HWTS:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: **Owner Name:** Owner Address: Owner Address 2: Owner City,State,Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip:

# NAICS:

EPA ID: Create Date: NAICS Code: Facility Mailing Address Mailing Address Not reported 700 Newport Center Dr NEWPORT BEACH CA Not reported 92660 Not reported

Identification Signer Todd Kulzer Safety & Compliance Not reported Not reported Not reported Not reported Not reported Not reported

Parent Corporation Pacific Life Insurance Co Not reported Not reported Not reported Not reported Not reported Not reported Not reported

> PACIFIC LIFE 700 NEWPORT CENTER DR Not reported NEWPORT BEACH, CA 926600000 CAD981974686 06/30/2015 07/03/1987 01/27/2016 Not reported 700 NEWPORT CENTER DR Not reported NEWPORT BEACH, CA 926606307 PACIFIC LIFE 700 NEWPORT CENTER DR Not reported NEWPORT BEACH, CA 926606307 NORM AKHAMLICH FAC DIR 700 NEWPORT CENTER DRIVE Not reported NEWPORT BEACH, CA 926606307

CAD981974686 2010-11-22 13:00:50 524113

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

# PACIFIC LIFE (Continued)

NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip: Direct Life Insurance Carriers 1987-07-03 00:000 2015-06-30 00:000 PACIFIC LIFE 700 NEWPORT CENTER DR Not reported NEWPORT BEACH 30 CA 926600000 S113011060

RGA LUST S114666254 N/A

0.189 mi. 996 ft. Site 3 of 9 in cluster F

PACIFIC MUTUAL

700 NEWPORT CENTER DR

NEWPORT BEACH, CA

F27

NE

1/8-1/4

996 ft.

Relative:	RGA LUST:			
Higher	Name:	PACIFIC MUTUAL		
Actual:	Address:	700 NEWPORT CENTER DR		
193 ft.	City:	NEWPORT BEACH		
	State:	NEWPORT BEACH		
		2003 PACIFIC MUTUAL 700 NEWPORT CENTER DR		
	Name:	PACIFIC MUTUAL		
	Address:	700 NEWPORT CENTER DR		
	City:	NEWPORT BEACH		
	State:	NEWPORT BEACH		
		2002 PACIFIC MUTUAL 700 NEWPORT CENTER DR		
	Name:	PACIFIC MUTUAL		
	Address:	700 NEWPORT CENTER DR		
	City:	NEWPORT BEACH		
	State:	NEWPORT BEACH		
		2001 PACIFIC MUTUAL 700 NEWPORT CENTER DR		

# F28PACIFIC MUTUALNE700 NEWPORT CENTER DRIVE1/8-1/4NEWPORT BEACH, CA0.189 mi.

Site 4 of 9 in cluster F

RGA LUST S114666253 N/A

Relative: Higher	RGA LUST: Name:	PACIFIC MUTUAL
Actual: 193 ft.	Address: City: State: Name: Address: City: State:	700 NEWPORT CENTER DRIVE NEWPORT BEACH 1998 PACIFIC MUTUAL 700 NEWPORT CENTER DRIVE PACIFIC MUTUAL 700 NEWPORT CENTER DRIVE NEWPORT BEACH NEWPORT BEACH
	Name: Address: City: State:	NEWFORT BEACH 1997 PACIFIC MUTUAL 700 NEWPORT CENTER DRIVE PACIFIC MUTUAL 700 NEWPORT CENTER DRIVE NEWPORT BEACH NEWPORT BEACH

Database(s)

EDR ID Number EPA ID Number

S114666253

# PACIFIC MUTUAL (Continued)

Name: Address: City:	1996 PACIFIC MUTUAL PACIFIC MUTUAL 700 NEWPORT CENTER DR NEWPORT BEACH	700 NEWPORT CENTER DRIVE
State:	NEWPORT BEACH	
Oldic.		700 NEWPORT CENTER DRIVE
Name:	PACIFIC MUTUAL	
Address:	700 NEWPORT CENTER DR	RIVE
City:	NEWPORT BEACH	
State:	NEWPORT BEACH	
	1994 PACIFIC MUTUAL	700 NEWPORT CENTER DRIVE
Name:	PACIFIC MUTUAL	
Address:	700 NEWPORT CENTER DR	RIVE
City:	NEWPORT BEACH	
State:	NEWPORT BEACH	
	1993 PACIFIC MUTUAL	700 NEWPORT CENTER DRIVE
Name:	PACIFIC MUTUAL	
Address:	700 NEWPORT CENTER DR	RIVE
City:	NEWPORT BEACH	
State:	NEWPORT BEACH	
	1992 PACIFIC MUTUAL	700 NEWPORT CENTER DRIVE

# F29PACIFIC MUTUALNE700 NEWPORT CENTER1/8-1/4NEWPORT BEACH, CA0.189 mi.

996 ft.

#### Site 5 of 9 in cluster F

Relative: Higher Actual: 193 ft.	RGA LUST: Name: Address: City: State:	PACIFIC MUTUAL 700 NEWPORT CENTER NEWPORT BEACH NEWPORT BEACH 2012 PACIFIC MUTUAL	700 NEWPORT CENTER
	Name: Address: City: State:	PACIFIC MUTUAL 700 NEWPORT CENTER NEWPORT BEACH NEWPORT BEACH	
	Name: Address: City: State:	2011 PACIFIC MUTUAL PACIFIC MUTUAL 700 NEWPORT CENTER NEWPORT BEACH NEWPORT BEACH	700 NEWPORT CENTER
	Name: Address: City: State:	2010 PACIFIC MUTUAL PACIFIC MUTUAL 700 NEWPORT CENTER NEWPORT BEACH NEWPORT BEACH	700 NEWPORT CENTER
	Name: Address: City: State:	2009 PACIFIC MUTUAL PACIFIC MUTUAL 700 NEWPORT CENTER NEWPORT BEACH NEWPORT BEACH	700 NEWPORT CENTER
	Name: Address: City: State:	2008 PACIFIC MUTUAL PACIFIC MUTUAL 700 NEWPORT CENTER NEWPORT BEACH NEWPORT BEACH	700 NEWPORT CENTER

RGA LUST S114666255 N/A

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

	PACIFIC MUTUAL	(Continued)				S114666255
	Name: Address: City: State:	PACIFIC M 700 NEWP NEWPOR <sup>-</sup> NEWPOR <sup>-</sup>	ORT CENTER FBEACH FBEACH	700 NEWPORT CENTER		
	Name: Address: City: State:	PACIFIC M 700 NEWF NEWPOR NEWPOR	ORT CENTER FBEACH FBEACH	700 NEWPORT CENTER		
		2005 PA	CIFIC MUTUAL	700 NEWPORT CENTER		
F30 NE 1/8-1/4 0.189 mi.	PACIFIC MUTUAL 700 NEWPORT CEI NEWPORT BEACH	, CA 92660			RCRA-SQG LUST UST Cortese	1000250179 CAD981974686
996 ft. Relative:	Site 6 of 9 in cluste	er F			EMI HAZNET HWTS	
Higher Actual: 193 ft.	RCRA-SQG: Date form rece Facility name: Facility addres EPA ID: Contact: Contact addres Contact countr Contact countr Contact teleph Contact email: EPA Region: Classification: Description:	ss: ss: y: one:	Handler: genera waste during an hazardous wast	JAL CENTER DR ACH, CA 92660 antity Generator ates more than 100 and less than 10 by calendar month and accumulates te at any time; or generates 100 kg o by calendar month, and accumulates	00 kg of hazardous less than 6000 kg of ır less of hazardous	f
	Owner/Operator S Owner/operator Owner/operator Owner/operator Owner/operator Owner/operator Owner/operator Owner/Operator Owner/Operator Owner/Operator Owner/Operator Owner/operator	or name: or address: or country: or telephone: or email: or fax: or extension: or Type: t date: I date: or name:	NOT REQUIRE NOT REQUIRE NOT REQUIRE Not reported 415-555-1212 Not reported Not reported Not reported Private Operator Not reported Not reported Not reported Not reported Not reported Not REQUIRE NOT REQUIRE	D D, ME 99999 JAL D		

Database(s)

EDR ID Number EPA ID Number

#### PACIFIC MUTUAL (Continued)

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:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary: U.S. importer of hazardous waste: Mixed waste (haz. and radioactive):	No 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

Historical Generators:

Date form received by agency: 1987-05-04 00:00:00.0		
Site name:	PACIFIC MUTUAL	
Classification:	Large Quantity Generator	

Violation Status:

#### No violations found

LUST REG 8:

Name: Address: City: Region: County: Regional Board: Facility Status: Case Number: Local Case Num: Case Type: Substance: Qty Leaked: Abate Method: Cross Street: Enf Type: Funding: How Discovered: How Stopped: Leak Cause: Leak Source: Global ID: How Stopped Date:

PACIFIC MUTUAL 700 NEWPORT CENTER NEWPORT BEACH 8 Orange Santa Ana Region Case Closed 083001519T 90UT108 Soil only Diesel 0 Not reported Not reported Not reported Not reported Tank Closure Close Tank Unknown Unknown T0605901159 9/9/9999

Database(s)

EDR ID Number EPA ID Number

# **PACIFIC MUTUAL (Continued)**

(,	
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	4/5/1990
Enforcement Date:	Not reported
Close Date:	7/30/1990
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.6193827
Longitude:	-117.876385
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	PAH
Staff Initials:	JK
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary: Not reported	

# UST:

Name: Address: City,State,Zip: Facility ID: Permitting Agency: Latitude: Longitude:

# CORTESE:

Name: Address: City,State,Zip: Region: Envirostor Id: Global ID: Site/Facility Type: Cleanup Status: PACIFIC MUTUAL 700 NEWPORT CENTER DR NEWPORT BEACH, CA 92660 7771 ORANGE COUNTY 33.6209772 -117.8763467

> PACIFIC MUTUAL 700 NEWPORT CENTER NEWPORT BEACH, CA 92660 CORTESE Not reported T0605901159 LUST CLEANUP SITE COMPLETED - CASE CLOSED

Database(s)

EDR ID Number EPA ID Number

# PACIFIC MUTUAL (Continued)

Status Date: Site Code: Latitude:	Not reported Not reported Not reported
Longitude: Owner:	Not reported
Enf Type:	Not reported Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

# EMI:

Name:	PACIFIC MUTUAL INSURANCE COMPA
Address:	700 NEWPORT CENTER DR
City,State,Zip:	NEWPORT BEACH, CA 92660
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	3550
Air District Name:	SC
SIC Code:	6321
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Y	r:0
	-

Database(s)

EDR ID Number **EPA ID Number** 

#### **PACIFIC MUTUAL (Continued)**

Create Date:

HAZNET: NALCO COMPANY Name: 700 NEWPORT CENTER DR Address: Address 2: Not reported City,State,Zip: NEWPORT BEACH, CA 92660 NOEL GANAY Contact: Telephone: 6303051982 Mailing Name: Not reported Mailing Address: Year: 2017 Gepaid: CAC002928113 TSD EPA ID: CAD028409019 CA Waste Code: **Disposal Method:** Tons: 0.0834 Additional Info: Year: 2017 Gen EPA ID: CAC002928113 Shipment Date: 20170918 Creation Date: 5/30/2018 18:33:04 Receipt Date: 20170921 Manifest ID: 017255834JJK Trans EPA ID: CAD072953771 Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: RCRA Code: D002 Meth Code: Quantity Tons: 0.0834 Waste Quantity: 20 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported HWTS: Name: NALCO COMPANY Address: Address 2: Not reported City,State,Zip: EPA ID: CAC002928113 Inactive Date:

#### 1000250179

1601 WESTDIEHL RD 141 - Off-specification, aged or surplus inorganics H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) UNITED PUMPING SERVICE INC **CROSBY & OVERTON** 141 - Off-specification, aged, or surplus inorganics H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

700 NEWPORT CENTER DR NEWPORT BEACH, CA 92660 12/16/2017 09/14/2017

F31

XEROX

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000250179

# PACIFIC MUTUAL (Continued)

Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City,State,Zip: Owner Name: Owner Address 2: Owner Address 2: Owner City,State,Zip: Contact Name: Contact Address 2: Contact Address 2: City,State,Zip: 12/16/2017 Not reported 1601 WESTDIEHL RD Not reported NAPERVILLE, IL 605631198 NALCO COMPANY 1601 WESTDIEHL RD Not reported NAPERVILLE, IL 605631198 NOEL GANAY 1601 WESTDIEHL RD Not reported NAPERVILLE, IL 605631198

> RCRA-SQG 1000857484 FINDS CAD983669219 ECHO

NE 1/8-1/4 0.189 mi. 996 ft.	700 NEWPORT CENTER DR NEWPORT BEACH, CA 92660 Site 7 of 9 in cluster F	FINDS C/ ECHO
Relative: Higher Actual: 193 ft.	RCRA-SQG: Date form received by agenc Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description:	y: 1993-06-02 00:00:00.0 XEROX 700 NEWPORT CENTER DR AT GROUND LEVEL NEWPORT BEACH, CA 92660 CAD983669219 NEWPORT CENTER DR AT GROUND LEVEL NEWPORT BEACH, CA 92660 DELANA HOLLOWAY 700 NEWPORT CENTER DR AT GROUND LEVEL NEWPORT BEACH, CA 92660 US 714-760-4472 Not reported 09 Small Small Quantity Generator 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: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator telephone: Owner/operator fax: Owner/operator fax: Owner/operator fax: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	XEROX 700 NEWPORT CENTER DR NEWPORT BEACH, CA 92660 Not reported 714-760-4472 Not reported Not reported Not reported Private Owner Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000857484

Handler Activities Summary:	
U.S. importer of hazardous was	te: No
Mixed waste (haz. and radioact	ive): No
Recycler of hazardous waste:	No
Transporter of hazardous waste	e: No
Treater, storer or disposer of H	N: 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
Violation Status.	NO VIOIALIONS IOUNO
FINDS:	

Registry ID: 110002761510

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities. RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. STATE MASTER

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000857484
Registry ID:	110002761510
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002761510
Name:	PACIFIC MUTUAL
Address:	700 NEWPORT CENTER DR
City,State,Zip:	NEWPORT BEACH, CA 92660

G32 SSE 1/8-1/4 0.191 mi.	IRVINE COMPANY OFFICE PROPERTIES 110 NEWPORT CENTER DR NEWPORT BEACH, CA 92660		
1008 ft.	Site 1 of 2 in cluster G		
Relative:	CHMIRS:		
Lower	Name:	Not reported	
Actual:	Address:	110 NEWPORT CENTER DR	
125 ft.	City,State,Zip:	NEWPORT BEACH, CA	
	OES Incident Number:	10-4292	

CHMIRS S108209637 HAZNET N/A HWTS

Database(s)

EDR ID Number EPA ID Number

#### **IRVINE COMPANY OFFICE PROPERTIES (Continued)**

OES notification: 07/16/2010 Not reported OES Date: Not reported OES Time: Date Completed: Not reported Property Use: Not reported Not reported Agency Id Number: Not reported Agency Incident Number: Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Not reported Vehicle Id Number: CA DOT PUC/ICC Number: Not reported Not reported Company Name: Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: No Not reported Waterway: Spill Site: Utilities/Substation **Reporting Party** Cleanup By: Containment: Not reported What Happened: Not reported Type: Not reported Measure: Gal(s) Not reported Other: Date/Time: 530 Year: 2010 Agency: Southern Ca Edison Incident Date: 7/16/2010 Newport Beach Fire Department Admin Agency: Amount: Not reported Contained: Yes Site Type: Not reported E Date: Not reported Substance: Mineral Oil Quantity Released: 200 Unknown: Not reported Substance #2: Not reported Not reported Substance #3: Evacuations: Not reported Not reported Number of Injuries: Number of Fatalities: Not reported #1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported

Database(s)

EDR ID Number EPA ID Number

S108209637

#### **IRVINE COMPANY OFFICE PROPERTIES (Continued)** #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Not reported Evacs: Injuries: Not reported Fatals: Not reported Not reported Comments: Description: Equipment failure caused this release to a vault area HAZNET: **IRVINE COMPANY OFFICE PROPERTIES** Name: Address: 110 NEWPORT CENTER DR Address 2: Not reported City,State,Zip: NEWPORT BEACH, CA 926606902 Contact: DANNY DE LA ROSA 7149782777 Telephone: Mailing Name: Not reported Mailing Address: 1899 S SANTA CRUZ ST 2015 Year: Gepaid: CAC002814361 TSD EPA ID: CAD009007626 CA Waste Code: 151 - Asbestos containing waste H132 - Landfill Or Surface Impoundment That Will Be Closed As **Disposal Method:** Landfill( To Include On-Site Treatment And/Or Stabilization) Tons: 0.46 Additional Info: Year: 2015 Gen EPA ID: CAC002814361 Shipment Date: 20150505 Creation Date: 10/6/2015 15:29:53 Receipt Date: 20150512 Manifest ID: 014043058JJK CAR000228049 Trans EPA ID: Trans Name: CASTLEROCK ENVIRONMENTAL INC Trans 2 EPA ID: CAR000181891 Trans 2 Name: BDC SPECIAL WASTE SERVICES TSDF EPA ID: CAD009007626 Trans Name: AZUSA LAND RECLAMATION TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 151 - Asbestos-containing waste RCRA Code: Not reported Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) Quantity Tons: 0.46 Waste Quantity: 2 Quantity Unit: Υ Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported

Not reported

Additional Code 4:

Database(s)

EDR ID Number EPA ID Number

#### **IRVINE COMPANY OFFICE PROPERTIES (Continued)** S108209637 Additional Code 5: Not reported HWTS: Name: **IRVINE COMPANY OFFICE PROPERTIES** Address: 110 NEWPORT CENTER DR Address 2: Not reported City,State,Zip: NEWPORT BEACH, CA 926606902 CAC002814361 EPA ID: Inactive Date: 08/12/2015 Create Date: 05/13/2015 Last Act Date: 12/23/2016 DANNY DE LA ROSA Mailing Name: Mailing Address: 10040 PAINTER AVE. Mailing Address 2: Not reported Mailing City, State, Zip: SANTA FE SPRINGS, CA 906700000 Owner Name: **IRVINE COMPANY OFFICE PROPERTIES Owner Address:** 550 NEWPORT CENTER DR Owner Address 2: Not reported Owner City, State, Zip: NEWPORT BEACH, CA 926607011 DANNY DE LA ROSA Contact Name: 10040 PAINTER AVE. Contact Address: Contact Address 2: Not reported City,State,Zip: SANTA FE SPRINGS, CA 90670 F33 **BLOOMINGDALE'S NEWPORT FASHION ISLAND** RCRA-SQG 1023966915 NE **701 NEWPORT CENTER DRIVE** CAR000276733 1/8-1/4 **NEWPORT BEACH, CA 92660** 0.211 mi. Site 8 of 9 in cluster F 1115 ft. **Relative:** RCRA-SQG: Higher Date form received by agency: 2017-10-17 00:00:00.0 BLOOMINGDALE'S NEWPORT FASHION ISLAND Facility name: Actual: Facility address: 701 NEWPORT CENTER DRIVE 209 ft. NEWPORT BEACH, CA 92660 EPA ID: CAR000276733 Mailing address: ROUTE 18 AND RUES LANE EAST BRUNSWICK, NJ 08816 Contact: DAN IRHA NEWPORT CENTER DRIVE Contact address: NEWPORT BEACH, CA 92660 Contact country: US Contact telephone: 310-772-2128 DANIEL.IRHA@BLOOMINGDALES.COM Contact email: 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: **BLOOMINGDALE'S** Owner/operator address: WEST SEVENTH STREET CINCINNATI, OH 45202 Owner/operator country: US

Map ID Direction Distance Elevation Site

# Database(s)

EDR ID Number EPA ID Number

# BLOOMINGDALE'S NEWPORT FASHION ISLAND (Continued)

Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	513-562-6702 ENVIRONMENTAL@MACYS.COM Not reported Not reported Private Operator Not reported Not reported
Owner/operator name: Owner/operator address:	MACY'S RETAIL HOLDINGS INC WEST SEVENTH STREET CINCINNATI, OH 45202
Owner/operator country:	US
Owner/operator telephone:	513-562-6702
Owner/operator email:	ENVIRONMENTAL@MACYS.COM
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Handler Activities Summary:	
U.S. importer of hazardous wa	
Mixed waste (haz. and radioad	
Recycler of hazardous waste:	No
Transporter of hazardous was	
Treater, storer or disposer of H	
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No No
Used oil processor: User oil refiner:	No
Used oil fuel marketer to burne	
Used oil Specification markete	
Used oil transfer facility:	No
Used oil transporter:	No

Hazardous Waste Summary:

. Waste code:	343
. Waste name:	Unspecified organic liquid mixture
. Waste code:	D001
. Waste name:	IGNITABLE WASTE
Violation Status:	No violations found

Database(s) EF

EDR ID Number EPA ID Number

F34 NE 1/8-1/4 0.211 mi. 1115 ft.	BLOOMINGDALE'S #30 701 NEWPORT CENTER DR NEWPORT BEACH, CA 92660 Site 9 of 9 in cluster F		CERS HAZ WASTE HAZNET CERS HWTS	S112881493 N/A
Relative: Higher	CERS HAZ WASTE: Name: Address:	BLOOMINGDALES NEWPORT 720030 701 NEWPORT CENTER DR		
Actual: 209 ft.	City,State,Zip: Site ID:	NEWPORT BEACH, CA 92660 432048		
	CERS ID:	10666951		
	CERS Description:	Hazardous Waste Generator		
	HAZNET:			
	Name:	BLOOMINGDALE'S #30		
	Address:	701 NEWPORT CENTER DR		
	Address 2:	Not reported		
	City,State,Zip:	NEWPORT BEACH, CA 926600000		
	Contact:	ARMANDO SOSA		
	Telephone:	9497296617		
	Mailing Name:	Not reported		
	Mailing Address:	701 NEWPORT CENTER DR		
	Year:	1998		
	Gepaid:	CAC001312168		
	TSD EPA ID:	CAD000088252		
	CA Waste Code:	343 - Unspecified organic liquid mixtur	е	
	Disposal Method:	H01 - Transfer Station		
	Tons:	0.187		
	Additional Info:			
	Year:	1998		
	Gen EPA ID:	CAC001312168		
	Shipment Date:	19980519		
	Creation Date:	7/15/1998 0:00:00		
	Receipt Date:	19980521		
	Manifest ID:	97323638		
	Trans EPA ID:	CAD983668989		
	Trans Name:	Not reported		
	Trans 2 EPA ID: Trans 2 Name:	Not reported Not reported		
	TSDF EPA ID:	CAD000088252		
	Trans Name:	Not reported		
	TSDF Alt EPA ID:	CAD000088252		
	TSDF Alt Name:	Not reported		
	Waste Code Description:	343 - Unspecified organic liquid mixtur	е	
	RCRA Code:	Not reported		
	Meth Code:	H01 - Transfer Station		
	Quantity Tons:	0.187		
	Waste Quantity:	55		
	Quantity Unit:	G		
	Additional Code 1:	Not reported		
	Additional Code 2:	Not reported		
	Additional Code 3:	Not reported		
	Additional Code 4:	Not reported		

EDR ID Number Database(s) EPA ID Number

Additional Code 5:	Not reported
Additional Code 5.	Not reported
CERS:	
Name:	BLOOMINGDALES NEWPORT 720030
Address:	701 NEWPORT CENTER DR
City,State,Zip:	NEWPORT BEACH, CA 92660
Site ID:	432048
CERS ID:	10666951
CERS Description:	Chemical Storage Facilities
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-14-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Email report to: daniel.irha@bloomingdales.com
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Coordinates:	
Site ID:	432048
Facility Name:	Bloomingdales Newport 720030
Env Int Type Code:	НМВР
Program ID:	10666951
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.619050
Longitude:	-117.876160
Affiliation:	
	CUPA District
Affiliation Type Desc:	
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406
Affiliation Type Desc:	Environmental Contact
Entity Name:	Monica Ng
Entity Title:	Not reported
Affiliation Address:	Macys's 237 Woodbridge Center Drive ATTN MSOC Call Center- 3RD FL
Affiliation City:	Woodbridge
Affiliation State:	NJ
Affiliation Country:	Not reported
Affiliation Zip:	07095
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	Macys's 237 Woodbridge Center Drive ATTN MSOC Call Center- 3RD FL
Affiliation City:	Woodbridge

Database(s)

EDR ID Number EPA ID Number

S112881493

# BLOOMINGDALE'S #30 (Continued)

- `	Continued ALE 5 #50 (Continued)	· · · · · · · · · · · · · · · · · · ·	51120
	Affiliation State:	NJ	
	Affiliation Country:	Not reported	
	Affiliation Zip:	07095	
	Affiliation Phone:	Not reported	
	Affiliation Type Desc:	Identification Signer	
	Entity Name:	Monica Ng	
	Entity Title:	Environmental Services Manager	
	Affiliation Address:	Not reported	
	Affiliation City:	Not reported	
	Affiliation State:	Not reported	
	Affiliation Country:	Not reported	
	Affiliation Zip:	Not reported	
	Affiliation Phone:	Not reported	
	Affiliation Type Desc:	Parent Corporation	
	••	Macy's Retail Holdings Inc.	
	Entity Name:		
	Entity Title:	Not reported	
	Affiliation Address:	Not reported	
	Affiliation City:	Not reported	
	Affiliation State:	Not reported	
	Affiliation Country:	Not reported	
	Affiliation Zip: Affiliation Phone:	Not reported	
	Anniation Phone.	Not reported	
	Affiliation Type Desc:	Document Preparer	
	Entity Name:	Monica Ng	
	Entity Title:	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:	Macy's	
	Entity Title:	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) 729-6600	
	Affiliation Type Dage		
	Affiliation Type Desc: Entity Name:	Legal Owner Macy's Retail Holdings, Inc.	
	Entity Title:	Not reported	
	Affiliation Address:	Macys's 237 Woodbridge Center Drive ATTN MSOC Call Center- 3RI	
	Affiliation City:	Woodbridge	- I L
	Affiliation State:	NJ	
	Affiliation Country:	United States	
	Affiliation Zip:	07095	
	Affiliation Phone:	(513) 562-6702	
	Annauon i none.		

Database(s)

**EDR Hist Auto** 

EDR ID Number **EPA ID Number** 

# BLOOMINGDALE'S #30 (Continued)

HWTS:

Name:

EPA ID:

**BLOOMINGDALE'S #30** Address: 701 NEWPORT CENTER DR Address 2: Not reported City,State,Zip: NEWPORT BEACH, CA 926600000 CAC001312168 Inactive Date: 10/25/2000 Create Date: 05/13/1998 Last Act Date: 10/25/2000 Mailing Name: Not reported Mailing Address: 701 NEWPORT CENTER DR Mailing Address 2: Not reported Mailing City, State, Zip: NEWPORT BEACH, CA 926600000 **Owner Name:** FEDERATED DEPT STORES Owner Address: 7 W 7TH ST **Owner Address 2:** Not reported Owner City, State, Zip: CINICINATTI, OH 452020000 Contact Name: ARMANDO SOSA Contact Address: 701 NEWPORT CENTER DR Contact Address 2: Not reported NEWPORT BEACH, CA 926600000 City,State,Zip:

Type:

Carwashes

Carwashes

Carwashes

Carwashes

Carwashes

**Gasoline Service Stations** 

**Gasoline Service Stations** 

**Gasoline Service Stations** 

#### H35 **BEACON BAY ENTERPRISES\*** SE **150 NEWPORT CENTER**

Year:

NEWPORT BEACH, CA 92660 1/8-1/4 0.225 mi.

1190 ft. Site 1 of 5 in cluster H

EDR Hist Auto **Relative:** 

Lower

Actual:

# 156 ft.

1971 SHEA JOHN MARTIN INC **BEACON BAY ENTERPRISES\*** 1971 SHEA JOHN MARTIN INC 1972 **BEACON BAY ENTERPRISES\*** 1972

Name:

1973 SHEA JOHN MARTIN INC

1973 **BEACON BAY ENTERPRISES\*** 

1974 SHEA JOHN MARTIN INC

1976 SHEA JOHN MARTIN INC

#### H36 NEWPORT BEACH CAR WASH **150 NEWPORT CENTER DR** SE

#### 1/8-1/4 **NEWPORT BEACH, CA 92660** 0.225 mi.

1190 ft. Site 2 of 5 in cluster H

ORANGE CO. UST: **Relative:** Lower NEWPORT BEACH CARWASH Name: Address: 150 NEWPORT CENTER DR Actual: 156 ft. City,State,Zip: NEWPORT BEACH, CA 92660 Facility ID: FA0065032

> UST: Name:

Address:

NEWPORT BEACH CAR WASH 150 NEWPORT CENTER DR

S112881493

UST U003975950 N/A

1021854751

N/A

Database(s)

EDR ID Number EPA ID Number

U003975950

# **NEWPORT BEACH CAR WASH (Continued)**

NEWPORT BEACH, CA 92660 FA0065032 Orange County Environmental Health 33.61197 -117.87535

Name:
Address:
City,State,Zip:
Facility ID:
Permitting Agency:
Latitude:
Longitude:

City,State,Zip: Facility ID:

Latitude:

Longitude:

Permitting Agency:

-117.87535 BEACON BAY CAR WASH 150 NEWPORT CENTER DR NEWPORT BEACH, CA 92660 4853 ORANGE COUNTY 33.6134703

-117.8739626

# HIST UST U001577441 N/A

NEWPORT CENTER AUTO WASH 150 NEWPORT CENTER DR NEWPORT BEACH, CA 92660

SE	
1/8-1/4	

0.225 mi.

H37

0.225 mi. 1190 ft.	Site 3 of 5 in cluster H	
Relative: Lower	HIST UST: Name:	NEWPORT CENTER AUTO WASH
Actual:	Address:	150 NEWPORT CENTER DR
156 ft.	City,State,Zip:	NEWPORT BEACH, CA 92660
	File Number:	Not reported
	URL:	Not reported
	Region:	STATE
	Facility ID:	0000043010
	Facility Type:	Gas Station
	Other Type:	RETAIL GAS CAR WASH
	Contact Name:	Not reported
	Telephone:	7146444450
	Owner Name:	BEACON BAY ENTERPRISES, INC.
	Owner Address:	260 NEWPORT CENTER DRIVE
	Owner City,St,Zip:	NEWPORT BEACH, CA 92660
	Total Tanks:	0005
	Tank Num:	001
	Container Num:	1
	Year Installed:	1970
	Tank Capacity:	00010000
	Tank Used for:	PRODUCT
	Type of Fuel:	PREMIUM
	Container Construction Thickness:	1/4
	Leak Detection:	Stock Inventor, 10
	Tank Num:	002
	Container Num:	2
	Year Installed:	1970
	Tank Capacity:	00010000
	Tank Used for:	PRODUCT
	Type of Fuel:	UNLEADED
	Container Construction Thickness:	1/4
	Leak Detection:	10
	Tank Num:	003
	Container Num:	3
	Year Installed:	1970

Database(s)

EDR ID Number **EPA ID Number** 

U001577441

#### **NEWPORT CENTER AUTO WASH (Continued)**

Tank Capacity: 00010000 PRODUCT Tank Used for: Type of Fuel: UNLEADED Container Construction Thickness: 1/4 Leak Detection: Stock Inventor, 10 004 4 1970 00010000 PRODUCT UNLEADED 1/4 Stock Inventor, 10 005 5 1970 00010000 PRODUCT DIESEL 1/4 Leak Detection: Stock Inventor, 10

> CERS HAZ WASTE S101589544 HIST UST N/A CA FID UST **CERS TANKS** CERS

NEWPORT BEACH CAR WASH 150 NEWPORT CENTER DR NEWPORT BEACH, CA 92660 51743 10506070

Hazardous Waste Generator

HIST UST: NEWPORT CENTER AUTO WASH Name: Address: **150 NEWPORT CENTER DRIVE** City,State,Zip: NEWPORT BEACH, CA 92660 File Number: 0002E573 URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E573.pdf Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Telephone: Not reported Not reported **Owner Name:** Owner Address: Not reported Owner City,St,Zip: Not reported Total Tanks: Not reported Tank Num: Not reported Container Num: Not reported

Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: **Container Construction Thickness:** Leak Detection: Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: **Container Construction Thickness:** 

# SE 1/8-1/4

H38

0.225 mi. 1190 ft.

**BEACON BAY CAR WASH** 

Site 4 of 5 in cluster H

Name:

Address:

Site ID:

CERS ID: **CERS** Description:

CERS HAZ WASTE:

City,State,Zip:

**150 NEWPORT CENTER DR** 

**NEWPORT BEACH, CA 92660** 

# **Relative:** Lower

Actual: 156 ft.

Database(s)

EDR ID Number EPA ID Number

#### S101589544

#### **BEACON BAY CAR WASH (Continued)**

Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

#### Click here for Geo Tracker PDF:

#### CA FID UST:

Facility ID:	30017493
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7146444450
Mail To:	Not reported
Mailing Address:	260 NEWPORT CENTER DR
Mailing Address 2:	Not reported
Mailing City, St, Zip:	NEWPORT BEACH 92660
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

#### CERS TANKS:

Name:	NEWPORT BEACH CAR WASH
Address:	150 NEWPORT CENTER DR
City,State,Zip:	NEWPORT BEACH, CA 92660
Site ID:	51743
CERS ID:	10506070
CERS Description:	Underground Storage Tank

#### CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

#### Violations:

Site ID: Site Name: Violation Date: Citation:

Violation Description:

Violation Notes:

NEWPORT BEACH CAR WASH 150 NEWPORT CENTER DR NEWPORT BEACH, CA 92660 51743 10506070 Chemical Storage Facilities

#### 51743

Newport Beach Car Wash 02-14-2020 23 CCR 16 2712(b)(1) and (2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1) and (2) Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions. OBSERVATION: Owner/Operator failed to maintain monitoring records for release detection (e.g., alarm logs) and/or maintain records of appropriate follow-up actions. At time of tesing on February 14, 2020, Veeder Root was not programmed to shut tuirbines down when respective

EDR ID Number Database(s) EPA ID Number

# BEACON BAY CAR WASH (Continued)

ACON BAY CAR WASH (Continued)	) 510158954
Violation Division: Violation Program: Violation Source:	sensors go into alarm. CORRECTIVE ACTION: Maintain monitoring records for release detection (e.g., alarm logs) and/or maintain records of appropriate follow-up actions. Submit copies of service records for December 2019 and January 2020 responses to alarms. Submit copy of service order for reprogramming of Veeder Root panel. Orange County Environmental Health UST CERS
Site ID: Site Name: Violation Date:	51743 Newport Beach Car Wash 02-08-2017
Citation:	HSC 6.7 25294 - California Health and Safety Code, Chapter 6.7, Section(s) 25294
Violation Description:	Failure to record any unauthorized release from the primary containment.
Violation Notes:	Returned to compliance on 04/06/2017. Priority alarms occurred in March, October, December of 2016 and January 2017 but were not recorded on the alarm log. All priority alarms (sensors, overfill, etc) must be logged with follow-up action identified. Maintain a current alarm log with the required details.
Violation Division: Violation Program:	Orange County Environmental Health UST
Violation Frogram.	CERS
Site ID:	51743
Site Name: Violation Date:	Newport Beach Car Wash 02-14-2020
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter
Violation Description:	16, Section(s) 2712(i) Failure to retain a copy of the permit to operate at the facility.
Violation Notes:	Returned to compliance on 02/14/2020. OBSERVATION: Owner/Operator did not obtain and/or maintain a valid Operating Permit from the CUPA, and/or failed to pay permit fees. CORRECTIVE ACTION: A copy of the permit was forwarded from the bookeeper, printed out and posted. This violation is abated.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	51743
Site Name:	Newport Beach Car Wash
Violation Date: Citation:	02-08-2017 HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7,
	Section(s) Multiple
Violation Description:	UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes:	Returned to compliance on 04/06/2017. All required UPC forms were not located on site. Keep copies of the following documents on site: - Business Activities - Business Owner/Operator - Facility Information form - Tank Information forms - Tank Monitoring Plans - UST Plot Plan
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	51743

EDR ID Number Database(s) EPA ID Number

#### **BEACON BAY CAR WASH (Continued)**

CON BAY CAR WASH	ontinued) S	51015
Site Name:	Newport Beach Car Wash	
Violation Date:	02-06-2018	
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7,	
	Section(s) 25284	
Violation Description:	Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.	
Violation Notes:	Returned to compliance on 07/13/2018. A copy of the permit was not available during on-site inspection. Provide a copy of the permit to the site and to this agency within 30 days.	
Violation Division:	Orange County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	51743	
Site Name:	Newport Beach Car Wash	
Violation Date:	05-05-2015	
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)	
Violation Description:	Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release	
Violation Notes:	occurs. The Monitoring System Certification Report indicates that one or more of the Line Leak Detectors failed testing. Please indicate the steps taken (or plan to take) to correct this deficiency (No information was provided in Section H of the report). Submit this information to this agency within 30 days (6/5/15).	1
Violation Division:		
	Orange County Environmental Health	
Violation Program:	UST	
Violation Source:	CERS	
Site ID:	51743	
Site Name:	Newport Beach Car Wash	
Violation Date:	07-16-2014	
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284	
Violation Description:	Failure to obtain and maintain a valid operation permit from the CUPA.	
Violation Description: Violation Notes:	Returned to compliance on 07/24/2014. This facility is operating an Underground Storage Tank (UST) without a permit from our agency. T operator must submit the following UPA forms electronically for review. You may submit the forms via the state's portal (https://cersbusiness.calepa.ca.gov) or the county's portal (https://www.esubmit.ocgov.com). As of this date the operator has created an account in CERS, but has not completed any of the require forms (see below): - Business Owner/Operator ID - Operating Permit Application - Business Activities - UST Facility and tank pages #1  for each tank - Certificate of Financial Resposibility	⁻he ed
Violation Division:	Orange County Environmental Health	
Violation Program: Violation Source:	UST CERS	
Site ID: Site Name:	51743 Newport Beach Car Wash	
Violation Date:	02-08-2019	
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)	

EDR ID Number Database(s) EPA ID Number

#### **BEACON BAY CAR WASH (Continued)**

EACON BAY CAR WASH	(Continued)		S10158
Violation Notes:		Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. I USTs installed on and after October - 1, - 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment is protection testing has not yet been conducted. CORRECTIVE ACTION: Maintain overfill prevention syst comply with the deficiencies noted above. Submit verfilication within 60 days. Submit plan check if neccessary.	m For 1
Violation Division:		Orange County Environmental Health	
Violation Program:		UST	
Violation Source:		CERS	
Site ID:		51743	
Site Name:		Newport Beach Car Wash	
Violation Date: Citation:		03-07-2014 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapt	er
		16, Section(s) 2715(b)	
Violation Description:		Failure to submit statement of UST compliance and/or Designated Operator current certification.	
Violation Notes:		Returned to compliance on 07/24/2014.	
Violation Division:		Orange County Environmental Health	
Violation Program:		UST	
Violation Source:		CERS	
Site ID:		51743	
Site Name:		Newport Beach Car Wash	
Violation Date:		04-15-2014	
Citation:		HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)	
Violation Description:		Failure to prepare, maintain, and submit accurate CUPA UST Opera Permit Application for Facility information and/or Tank information.	ting
Violation Notes:		Returned to compliance on 07/24/2014. The following forms must be submitted to our agency for review: - Business Owner/Operator ID - Operating Permit Application - Business Activities - UST Facility and tank pages #1  for each tank - Certificate of Financial	

EDR ID Number Database(s) EPA ID Number

### BEACON BAY CAR WASH (Continued)

CON BAT CAR WASH (Continued	) 510
Violation Division: Violation Program: Violation Source:	Resposibility Submit the forms above electronically within 30 days in the "e-submit" Orange County portal. Per the operator an existing "e-submit" account is currently in use for hazardous materials documentation. Orange County Environmental Health UST CERS
Site ID:	51743
Site Name:	Newport Beach Car Wash
Violation Date:	03-07-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code,
Violation Description:	Chapter 6.75, Section(s) 25299.30-25299.34 Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 07/24/2014.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	51743
Site Name:	Newport Beach Car Wash
Violation Date:	02-08-2017
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code,
Violation Description:	Chapter 6.75, Section(s) 25299.30-25299.34 Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 04/06/2017. Financial responsibility forms were not located on site. Keep current copies of all financial responsibility forms on site.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	51743
Site Name:	Newport Beach Car Wash
Violation Date:	02-06-2018
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code,
Violation Description:	Chapter 6.75, Section(s) 25299.30-25299.34 Failure to submit and maintain complete and current Certification of
·	Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 07/13/2018. Facility does not have a copy of the current CFR on site. Provide a copy of the current CFR to site and to this accept within 20 down
Violation Division:	to this agency within 30 days. Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	51743
Site D. Site Name:	Newport Beach Car Wash
Violation Date:	03-07-2014
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,
	Section(s) 25286(a)
Violation Description:	Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes:	Returned to compliance on 07/24/2014.
Violation Division:	Orange County Environmental Health

Database(s)

EDR ID Number EPA ID Number

BE	ACON BAY CAR WASH	(Continued)		S10158
	Violation Program:		UST	
	Violation Source:		CERS	
	Site ID:		51743	
	Site Name:		Newport Beach Car Wash	
	Violation Date:		02-07-2018	
	Citation:		HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)	
	Violation Description:		Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of hazardous material or failure to document and maintain training records for a minimum of three years.	а
	Violation Notes:		Returned to compliance on 07/13/2018. Employees are reported to a trained, training records were unavailable during on-site inspection. Provide a copy of the most recent Business Emergency Plan training	
			this agency within 30 days.	
	Violation Division:		Orange County Environmental Health	
	Violation Program:		HMRRP	
	Violation Source:		CERS	
	Site ID:		51743	
	Site Name:		Newport Beach Car Wash	
	Violation Date:		02-07-2018	
	Citation:		HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapte 6.95, Section(s) 25508.1(a)-(f)	er
	Violation Description:		Failure to electronically update business plan within 30 days of any	
			one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.	at
	Violation Notes:		Returned to compliance on 02/09/2018. The following materials were observed on-site with a 100% from inventory submitted in CERS: -C. Wash Soap The following materials were observed on-site that have been previously reported: -Tire Dressing -All Purpose Cleaner Updat inventory immediately to include all materials listed in this inspection. Resubmit inventory to CERS within 30 days.	ar e not
	Violation Division:		Orange County Environmental Health	
	Violation Program:		HMRRP	
	Violation Source:		CERS	
	Site ID:		51743	
	Site Name:		Newport Beach Car Wash	
	Violation Date:		02-07-2018	
	Citation:		HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)	
	Violation Description:		Failure to complete and electronically submit a site map with all required content.	
	Violation Notes:		Returned to compliance on 02/09/2018. Site map submitted through is inadequate, add the following required elements to the site map: -Site Orientation (north arrow/compass) -Storm Drains and Sewers -Emergency Shutoffs (water, electric, gas) -Hazardous Materials Storage Areas -Emergency Response Equipment (eg. fire extinguish absorbent) Add the missing required elements to the site map	
	Violation Division:		immediately and upload to CERS within 30 days. Orange County Environmental Health	

Database(s)

EDR ID Number EPA ID Number

S101589544

#### **BEACON BAY CAR WASH (Continued)**

Violation Program: HMRRP Violation Source: CERS Site ID: 51743 Site Name: Newport Beach Car Wash Violation Date: 02-14-2020 Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b) "Failure to submit a copy of the overfill prevention equipment Violation Description: inspection results on the G Overfill Prevention Equipment Inspection Report FormG to the UPA within 30 days after the inspection. " Returned to compliance on 03/04/2020. OBSERVATION: Owner/operator Violation Notes: failed to submit a copy of the overfill prevention equipment inspection results on the G Overfill Prevention Equipment Inspection Report FormG to the UPA within 30 days after the inspection. CORRECTIVE ACTION: Submit a copy of the overfill prevention equipment inspection results on the G Overfill Prevention Equipment Inspection Report FormG to the UPA within 30 days. Violation Division: Orange County Environmental Health UST Violation Program: Violation Source: CERS 51743 Site ID: Site Name: Newport Beach Car Wash Violation Date: 04-15-2014 Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284 Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA. Violation Notes: Returned to compliance on 07/24/2014. **Orange County Environmental Health** Violation Division: UST Violation Program: Violation Source: CERS Site ID: 51743 Newport Beach Car Wash Site Name: 02-14-2020 Violation Date: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Citation: Section(s) 2712 Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system. OBSERVATION: Owner/Operator did not comply with all operating permit Violation Notes: requirements. The site was not monitored according to the approved Monitoring Plan - the turbines did not shut down when the system alarmed. CORRECTIVE ACTION: The monitoring system was reprogrammed on February 14, 2020 by the technician in order to meet the approved Monitoring Plan, however a Line Integrity Test is required for the time the lines were not monitored (from date of initial reprogramming to February 14, 2020). Submit report of passing line test to this Agency within 30 days. Violation Division: Orange County Environmental Health Violation Program: UST Violation Source: CERS Site ID: 51743 Site Name: Newport Beach Car Wash Violation Date: 02-06-2018 Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter

EDR ID Number Database(s) EPA ID Number

### **BEACON BAY CAR WASH (Continued)**

SEACON BAT CAR WASH (Continued)	) 51015695
	16, Section(s) 2641(a)
Violation Description:	Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes:	Returned to compliance on 02/06/2018. Sensors in UDCs and turbine sump were observed not in the lowest point of sump and unable to detect a leak at the earliest possible opportunity. Sensor were placed at lowest point in sumps and UDCs during on site inspection. Test boot was observed to be closed at start of inspection. Boot was opened
	during inspection. Violation corrected on site.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	51743
Site Name:	Newport Beach Car Wash
Violation Date:	07-13-2018
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the UPA including but
	not limited to unpaid permit fees.
Violation Notes:	Returned to compliance on 02/08/2019. A copy of the current permit is not available on site. A duplicate permit copy will be sent to the facility. Please send a copy of the permit to dbaker@ochca.com when received and post on site.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Evaluation:	
Eval General Type:	Other/Unknown
Eval Date: Violations Found:	01-25-2016 No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-01-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-14-2020
Violations Found:	Yes
Eval Type: Eval Notes:	Routine done by local agency Email report to: clopez@russellfischer.com On site for routine UST
	inspection, monitoring system certification, and spill bucket testing.
	The facility has three, 12,000-gallon double-walled tanks (2 x 87 and
	1 x 91) monitored by a Veeder Root TLS-350 system. The site has
	double-walled pressurized piping with mechanical line leak detectors.
	Positive shutdown and fail safe programming were verified. Flapper
	· · · · · · · ·

EDR ID Number Database(s) EPA ID Number

# BEACON BAY CAR WASH (Continued)

CON BAY CAR WASH (	Continued)	S101589544
Eval Division: Eval Program: Eval Source:	Aaron ( verified days, S 2019, I testing 36 mor approv system	e used for overfill prevention. Testing was conducted by liceo of PCET. Tester certifications (VR, ICC, VMI) were Please submit the test reports to this Agency within 30 condary containment testing was last conducted on February 8, nust be tested every 36 months. Overfill prevention equipment as last conducted on October 8, 2019. It must be tested every s. NOTE: The site was not being monitored according to the Monitoring Plan, i.e. the turbines did not shut down when the ent [Truncated] county Environmental Health
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	04-14-2 No Routine An on-s monitor certifica one ga sensor certifica that the events operato may be sensor this sen detect	ce Evaluation Inspection 15 15 15 15 16 17 17 18 19 19 19 19 10 10 10 10 10 10 10 10 10 10
Eval Division: Eval Program: Eval Source:	-	ounty Environmental Health
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	NEWP 92660 CA 926 Dickers current observ sumps -All US sump s leak, au system was sir turned valves	
Eval Division: Eval Program:	Orange UST	ounty Environmental Health

Database(s)

EDR ID Number EPA ID Number

# BEACON BAY CAR WASH (Continued)

S101589544	<b>S</b> 1	01	589	544
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ACON BAY CAR WASH (Contin	lued)	S10158
Eval Source:	CERS	
Eval General Type: Eval Date: Violations Found:	Other/Unknown 04-21-2017 No	
Eval Type: Eval Notes:	Other, not routine, done by local agency UST submission declined in CERS. The following notes were include the review: Change the tank secondary containment construction for each tank to fiberglass. Most recent monitor certification results show 344 annular sensors. Verify and change the annular sensor in number in CERS. Mark G noG for UDC monitoring stops flow of pro- dispenser. Revise UST monitoring site plan to show piping. If fuel is available for sale to the public, 1 million dollars per occurrence must be checked on the CFR. You must upload an owner operator agreement or provide a correct exemption in the appropriate sectio Please resubmit within 30 days. CFR is dated 2/3/17.	or nodel oduct at s
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 04-28-2016 No Other, not routine, done by local agency This Agency received the secondary containment test report for a t	est
	conducted 3/2/16. The test report appears consistent with the OCHCA-approved testing procedure submitted by PCET, Inc. The components PASSED testing: Tank Annulars (3) Secondary piping Sumps (3) Fill sumps (3) UDCs (4) Spill buckets (3) Note the follow comments regarding your CERS submittal: The monitoring plan for UST now lists both "fill tube valves" and "audible/visual alarms" for Overfill Protection. Ensure that the audible/visual alarms are tested at the next monitoring system certification.	(7) STP ving each
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found:	Other/Unknown 01-21-2016 No	
Eval Type: Eval Notes:	Other, not routine, done by local agency Contractor has asked for annual monitor cert to be moved up to Fe (due in April) for cold start test.	b
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 01-22-2016 No Other, not routine, done by local agency Consultation re: MC date change and open violation. Orange County Environmental Health UST CERS	
Eval General Type:	Other/Unknown	

Database(s)

EDR ID Number EPA ID Number

BEACON BAY CAR WASH (Continued)	) S1015895
Eval Date:	01-24-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor Certification Notification (2/6/18).
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Program: Eval Source:	Other/Unknown 01-25-2016 No Other, not routine, done by local agency Review of open violations and discussion with PVodavich re: change to monitor cert date Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 02-06-2018 Yes Routine done by local agency INSPECTOR COMMENTS: On site to witness monitoring system certification testing activities and to conduct routine UST inspection. Testing was conducted by Jessie Kirk of PCET. Tester certifications (VR, ICC, VMI) were verified. Certification stickers were attached to all tested components. Please submit the test reports to this Agency within 30 days. The facility has three double-walled tanks (87,91) monitored by a Veeder Root TLS-350 system. Site has flappers for overfill prevention. Annular sensors, sump sensors and UDC sensors alarmed properly (visual and audible) and shut down respective turbine when submerged in water for all tanks. Fail-safe, sensor out and emergency shut off were tested and passed. Line leak detectors were tested and passed. Sensors in UDCs and turbine sumps were not observed in the lowest point of sump. Test boot was observed to be closed. Spill buckets were tested visually without any changes in water level. The following [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 02-06-2018 Yes Routine done by local agency The following materials were observed on site at or above the regulatory thresholds: -Gasoline: three 12,000 gall tanks -Car Wash Soap: six 30 gallon containers -Tire Dressing: one 55 gallon container -All Purpose Cleaner: one 55 gallon container
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-08-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency

EDR ID Number Database(s) EPA ID Number

### **BEACON BAY CAR WASH (Continued)**

ACON BAY CAR WASH (Continue	d)	5101589544
Eval Notes:	Email report to: framirez@russellfischergmail.com On site for routing	e
Eval Notes.	UST inspection, monitoring system certification, and spill bucket	0
	testing. The facility has three double-walled tanks (two, 12,000	0.000
	gallon 87 and one 12,000-gallon 91) monitored by a Veeder Root TI	
	system. The site has double-walled pressurized piping with mechan	
	line leak detectors. Positive shutdown and fail safe programming we	ere
	verified. Flapper valves are used for overfill prevention. Testing was	5
	conducted by John Babcock of PCETI. Tester certifications (VR, ICC	С,
	VMI) were verified. Please submit the test reports to this Agency	
	within 30 days. Secondary containment testing was last conducted	on
	March 2, 2016. It must be tested every 36 months. Overfill protectio	
	testing has not been completed. It must be tested every 36 months.	
	copy of the permit was available on site for review. Violation I481 is	
	abated this date.	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	02-08-2018	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:		CERS on
Eval holes.	INSPECTOR COMMENTS: The following documents submitted to (	
	1/17/18 were declined: Tank Monitoring Plans/Tank Information has	been
	declined for tanks 01-03 Tank 01: Riser/Fill piping is steel not	
	fiberglass Tanks 02 & 03 Product piping is steel not fiberglass Tank	
	01-03 Based on 02/06/2018 on-site inspection, facility does not have	
	audible/visual alarms for overfill prevention. The following document	
	submitted to CERS on 1/17/18 and were accepted: -Site Plan -CFR	-Leak
	Response Plan -CFO Letter -DO Statement	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	02-18-2016	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	This facility's UST CERS submittal was reviewed today and the	
	following deficiencies were noted. Correct the deficiencies and	
	re-submit within 30 days (3/18/2016): For each of the 3 USTs: Tank	
	Construction - Overfill Protection Yes Audible/Visual No Fill Tube	•
	Shut-Off Valve Overfill protection at this facility is provided by	
	flapper valves only. Amend the submittal to reflect this.	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	03-07-2014	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	NEWPORT BEACH CAR WASH 150 NEWPORT CENTER DR NEV	-
	949-644-4450 NEWPORT BEACH CAR WASH 150 NEWPORT CE	
	BEACH, CA Onsite this date to conduct an initial inspection resulting	0
	from the recent change of ownership that occurred. Onsite manager	r,
	Felipe Ramirez, was available for the inspection. The forms noted	

EDR ID Number Database(s) EPA ID Number

#### **BEACON BAY CAR WASH (Continued)**

ACON BAY CAR WASH	Continued) S1015	i8
	above in Violations TR02,TR05, and TR10 must be submitted to our agency electronically. In order to create the facility records, Felipe Ramirez, was provided with a UPC Business Owner Information form. Complete the forms and send them to our agency. Upon receipt of the hardcopy forms, a record will be available in our portal wherein you may submit the above documents electronically to our agency. You may access the electronic record at the following portal website: https://www.esubmit.ocgov.com The most recent UST documentation unde prior ownership include: - Monitoring Cert 4/9/13 - SB989 3/12/13 - CFR 4/1/13	r
Eval Division: Eval Program:	Orange County Environmental Health UST	
Eval Source:	CERS	
Eval General Type: Eval Date:	Other/Unknown 03-10-2015	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	The operator has submitted a UST documentation via CERS on 2/12/15.	
Eval Notes.	•	
Evel Division	The submittal was found to be in compliance.	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	03-14-2014	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Processed A21.	
Eval Division:	Orange County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	03-14-2014	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Processed A21. No CUPA forms to enter in EC.	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	04-06-2017	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	On site for a follow-up inspection. Felipe Rameriz was present for the inspection. Verified the following today: - Financial responsibility forms are current, submitted on CERS, and copies available on site. Violation I583 corrected All required UPC forms from the CERS	
Eval Division:	portal are available on site. Violation I213 corrected Discussed the requirements of logging priority alarms from the Veeder-Root monitor with Felipe. A current alarm log has been started. Violation I219 corrected. No outstanding violations. Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	

Database(s)

EDR ID Number EPA ID Number

# BEACON BAY CAR WASH (Continued)

ACON BAY CAR WASH	(Continued)	S1015	8
Eval General Type: Eval Date: Violations Found:		Other/Unknown 05-05-2015 Yes	
Eval Type: Eval Notes:		Other, not routine, done by local agency A UST monitoring system certification, leak detector, and spill bucket report was received by this agency. Testing at this facility was conducted on 4/14/2015 and witnessed by this inspector. The report and data show PASSING results for most components (See Violation I198 above).	
Eval Division:		Orange County Environmental Health	
Eval Program:		UST	
Eval Source:		CERS	
Eval General Type: Eval Date: Violations Found:		Other/Unknown 05-17-2017 No	
Eval Type:		Other, not routine, done by local agency	
Eval Notes: Eval Division:		UST submission accepted in CERS. CFR is dated 2/3/17. Orange County Environmental Health	
Eval Program:		UST	
Eval Source:		CERS	
Eval General Type: Eval Date:		Other/Unknown 06-18-2015	
Violations Found:		No	
Eval Type:		Other, not routine, done by local agency	
Eval Notes:		Review of file to see if CERS and EC owner inconsistencies reconciled.	
Eval Division:		Orange County Environmental Health	
Eval Program: Eval Source:		UST CERS	
Eval General Type:		Other/Unknown	
Eval Date:		07-16-2014	
Violations Found:		Yes	
Eval Type:		Other, not routine, done by local agency	
Eval Notes: Eval Division:		Not reported Orange County Environmental Health	
Eval Program:		UST	
Eval Source:		CERS	
Eval General Type:		Compliance Evaluation Inspection	
Eval Date:		02-08-2017	
Violations Found:		Yes	
Eval Type:		Routine done by local agency	
Eval Notes:		On site for a monitor certification and routine inspection. This site has 3 double walled fuel tanks with double walled piping and 4 dispensers. All turbine sump sensors (model 208), fill sump sensors (model 208), annular sensors (model 420), and UDC sensors (model 208)	
		were tested for alarm and turbine shut down. The Veeder Root monitor was tested for sensor-out and fail-safe. Mechanical line leak detectors were tested and passed. Spill buckets were visually tested and passed. The tanks use flapper valves for overfill protection. All technician certifications verified. The following documents were available for review: - Current permit to operate - UST response plan	
		<ul> <li>Designated operator statement - expiration dated 4-28-18 - DO monthly inspection reports with alarm history - Employee training records for 2017 - Monitor certification dated 2-7-16 - SB989 test</li> </ul>	

EDR ID Number Database(s) EPA ID Number

### BEACON BAY CAR WASH (Continued)

Eval Division: Eval Program: Eval Source:	dated 3-2-16 - Spill bucket tests dated 2-7-16 - Service tickets, work orders Correct all [Truncated] Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 03-02-2018 No Other, not routine, done by local agency This Agency received the following documents: - Monitoring system certification dated February 6, 2018 - Spill bucket test report dated February 6, 2018 - UST monitoring site plan Violations I481 and I583, cited on February 6, 2018, remain outstanding. Provide copies of the valid operation permit and Certification of Financial Responsibility to the site and to this agency. Email report to: Email report to: feliperamirezjr@yahoo.com Orange County Environmental Health
Eval Program: Eval Source:	UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 03-23-2016 No Other, not routine, done by local agency A UST monitoring system certification, leak detector, and spill bucket report was received by this agency. Testing at this facility was conducted on 2/17/16 and witnessed by this inspector. The following components PASSED testing: Tank Annular Sensors (3) STP Sump Sensors
Eval Division: Eval Program: Eval Source:	<ul> <li>(3) Fill Sump Sensors (3) UDCs (4) Fail Safe/Sensor Out Spill Buckets</li> <li>Visual Test Line Leak Detectors</li> <li>Orange County Environmental Health</li> <li>UST</li> <li>CERS</li> </ul>
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 04-07-2014 No Other, not routine, done by local agency Monitor cert notification Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 04-21-2017 No Other, not routine, done by local agency 2017 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 Orange County Environmental Health HMRRP CERS
Eval General Type: Eval Date:	Other/Unknown 07-13-2018

Database(s)

EDR ID Number EPA ID Number

#### S101589544

ACON BAY CAR WASH (Continued	i) S1	01589544
Violations Found:	Yes	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Email report to feliperamirezir@yahoo.com On site to follow up on	
	violations cited on February 7, 2018. Copies of employee training	
	documentation and Certification of Financial Responsibility were	
	available for review. Violations I239 and I583 are abated this date.	
	Violation I481, for a copy of the permit available on site, remains	
	outstanding. A duplicate permit copy will be sent to the facility.	
	Please send a copy of the permit to dbaker@ochca.com when received	and
	post on site.	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	07-23-2014	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	07-24-2014	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	An off-site, follow-up inspection was conducted this date (7/24/14).	
	The items noted below are in reference to an onsite inspection of your	
	facility conducted on 4/15/14. VIOLATIONS OUTSTANDING THIS DAT	FG
	7/24/14 NONE VIOLATIONS ABATED THIS DATE G 7/24/14 TR01 - F	
	met requirements for a UST Permit for the current time period. TR02 -	acinty nas
	The operator has submitted required forms electronically.	
Eval Division:		
	Orange County Environmental Health	
Eval Program:	UST	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	02-17-2016	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	An on-site inspection was conducted this date to witness the annual	
	monitoring system certification. Jesse Kirk (PCET) conducted the	
	monitoring system certification and provided current Veeder-Root and	
	ICC certifications. This facility contains: 3 - USTs 4 G UDCs Overfill	
	protection provided by fill-tube shut-off valve (flapper). Monitor is	
	a Veeder-Root and reads all functions normal. Sensors were observed	
	positioned so as to initiate alarms at the earliest point possible.	
	Alarm history and setup tape reviewed while on site. The following	
	were tested: - Sensors, initiated positive shutdown to the turbines	
	when tested in water - G Fail SafeG and G Sensor OutG , shutdown the	<b>`</b>
		,
	turbines - Spill buckets using a visual hydrostatic test - Leak	
	detectors. Documents reviewed onsite: - Permit to operate - Previous	
	Monitoring System Certification conducted on 4/14/15 - Previous	
	Secondary Testing conducted on 3/12/13. NOTE: This triennial test is	
E 18: · ·	due soon [Truncated]	
Eval Division:	Orange County Environmental Health	

#### BEACON BAY CAR WASH (Continued)

Database(s)

EDR ID Number EPA ID Number

### BEACON BAY CAR WASH (Continued)

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-26-2016
Violations Found:	No Other net routing, dong by local agapay
Eval Type: Eval Notes:	Other, not routine, done by local agency SB 989 test notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-09-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This agency received and reviewed the monitor certification and spill bucket tests dated 2/8/16. The results indicate all components passed.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-01-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-02-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	An off-site underground storage tank follow-up inspection of this
	facility was conducted today. Our records indicate that a routine
	inspection of your facility was conducted on 5/5/15. During that
	inspection a violation was noted, and that violation(s) was expected
	to have been corrected within thirty (30) days. Correct the noted
	violations below. Failure to correct the violations may result in
	further enforcement that may include fines and other penalties. OUTSTANDING VIOLATION G 10/2/15 I198 - The Monitoring System
	Certification Report indicates that one or more of the Line Leak
	Detectors failed testing. Please indicate the steps taken (or plan to
	take) to correct this deficiency (No information was provided in
	Section H of the report). Submit this information to this agency ASAP.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS submittal review this date: The following UST documents were
	reviewed and found to meet requirements: - UST Facility Permit

EDR ID Number Database(s) EPA ID Number

#### **BEACON BAY CAR WASH (Continued)** S101589544 Application - UST Tank Info and Monitoring Plans - UST Site Plan - UST Certificate of Financial Responsibility - UST Response Plan - UST **Designated Operator Statement** Eval Division: Orange County Environmental Health Eval Program: UST CERS Eval Source: Eval General Type: Other/Unknown 06-24-2014 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** A UST monitoring system certification, leak detector, and spill bucket report was received by this agency. Testing at this facility was conducted on 4/15/14 and witnessed by this inspector. The report and data show passing results. OUTSTANDING VIOLATION G 6/24/14 (issued 4/15/14) TR02 - The following forms must be submitted to our agency for review: - Business Owner/Operator ID - Operating Permit Application - Business Activities - UST Facility and tank pages #1 &#2 for each tank - Certificate of Financial Responsibility Submit the forms above electronically within 30 days in the "e-submit" Orange County portal. Per the operator an existing "e-submit" account is currently in use for hazardous materials documentation. Note that the state's portal may also be used (CERS). Eval Division: **Orange County Environmental Health** Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 07-02-2014 Violations Found: No Eval Type: Other, not routine, done by local agency Email sent to Chase Russell this date: Hi Chase, Just to follow-up on Eval Notes: our conversation today. WeG re looking for the following UST forms to be submitted electronically (either through the countyG s portal: https://www.esubmit.ocgov.com or the stateG s portal: http://cers.calepa.ca.gov/ : a. Business Owner/Operator Form b. Business Activities Form c. UST Tank Information Form (for each tank) d. UST Monitoring Plan e. UST Response Plan f. Certificate of Financial Responsibility g. Designated Operator Statement I noticed thereG s been a record created for this site in the stateG s portal (CERS) but none of the forms have been completed or submitted. Eval Division: **Orange County Environmental Health** Eval Program: UST CERS Eval Source: Other/Unknown Eval General Type: Eval Date: 07-09-2018 Violations Found: No Eval Type: Other, not routine, done by local agency File Review - Clear violations based on CERS acceptance dated 2/9/17. Eval Notes: Eval Division: **Orange County Environmental Health** Eval Program: HMRRP CERS Eval Source: Eval General Type: Other/Unknown Eval Date: 07-14-2014 Violations Found: No

EDR ID Number Database(s) EPA ID Number

# BEACON BAY CAR WASH (Continued)

BEACON BAY CAR WASH	(Continued)		S10158
Eval Type: Eval Notes:		Other, not routine, done by local agency Call to Chase Russell (949) 677-7107 re: electronic submittal forms so that permit can be obtained. He states contractor just arrived back from Belize and will contact him shortly to find ou status of forms.	st
Eval Division: Eval Program: Eval Source:		Orange County Environmental Health UST CERS	
Eval General Type: Eval Date: Violations Found:		Other/Unknown 07-22-2014 No	
Eval Type: Eval Notes:		Other, not routine, done by local agency The following documents were submitted to this agency via C Business Owner/Operator ID - Operating Permit Application - Activities - UST Facility and tank pages #1  for each tank (monitoring and response plans) - Certificate of Financial Responsibility (including CFO letter) - Designated Operator St The monitoring plans must be amended to indicate that spill b secondary containment testing will be conducted periodically.	Business tatement pucket and
Eval Division: Eval Program: Eval Source:		Orange County Environmental Health UST 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:		Review of CERS and EC to determine if owners now match. No response yet from Chase Russell.	lo match and
Eval Division:		Orange County Environmental Health	
Eval Program: Eval Source:		UST CERS	
Coordinates:			
Site ID:		51743	
Facility Name:		Newport Beach Car Wash	
Env Int Type Code:		HWĠ	
Program ID:		10506070	
Coord Name:		Not reported	
Ref Point Type Desc:		Center of a facility or station.	
Latitude: Longitude:		33.611970 -117.875350	
Affiliation:			
Affiliation Type Desc:		Environmental Contact	
Entity Name:		PAUL VIDAKOVICH-PCET INC	
Entity Title:		Not reported	
Affiliation Address:		3720 Oceanic Way #205	
Affiliation City:		Oceanside	
Affiliation State:		CA	
Affiliation Country:		Not reported	
Affiliation Zip:		92056	
Affiliation Phone:		Not reported	
Affiliation Type Desc:		UST Tank Operator	

Database(s)

EDR ID Number **EPA ID Number** 

#### **BEACON BAY CAR WASH (Continued)**

Entity Name: Russell Fisher Partnership Entity Title: Not reported Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: 92660 Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: 92660 Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: 92660 Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country:

Affiliation Zip:

150 Newport Center Drive Newport Beach **United States** (714) 473-1538 CUPA District Orange County Env Health Not reported 1241 East Dyer RoadSuite 120 Santa Ana Not reported 92705-5611 (714) 433-6406 **Document Preparer** Paul Vidakovich Not reported Facility Mailing Address Mailing Address Not reported 150 Newport Centr Drive Newport Beach Not reported Not reported Property Owner Ron Soderling Not reported 901 Dove Street Newport Beach United States (949) 274-4774 UST Property Owner Name Ron Soderling Not reported 901 Dove Street Newport Beach United States 92660

Database(s)

EDR ID Number EPA ID Number

#### **BEACON BAY CAR WASH (Continued)**

Affiliation Phone: (949) 274-4774 Affiliation Type Desc: Legal Owner Entity Name: Ron Soderling Entity Title: Not reported Affiliation Address: 901 Dove Street Affiliation City: Nowport Beach Affiliation State: CA Affiliation Country: United States Affiliation Zip: 9266 (949) 274-4774 Affiliation Phone: Affiliation Type Desc: Identification Signer Entity Name: Paul Vidakovich Entity Title: Consultant Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Not reported Affiliation Phone: Affiliation Type Desc: Operator Entity Name: **Russell Fisher Group** Entity Title: 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) 677-7107 Affiliation Type Desc: Parent Corporation Entity Name: Newport Beach Car Wash Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: UST Tank Owner Entity Name: Ron Soderling Entity Title: Not reported Affiliation Address: 901 Dove Street Affiliation City: Newport Beach Affiliation State: CA Affiliation Country: United States Affiliation Zip: 92660 (949) 274-4774 Affiliation Phone:

Database(s)

EDR ID Number EPA ID Number

H39 SE 1/8-1/4 0.225 mi. 1190 ft.	BEACON BAY CAR WASH 150 NEWPORT CENTER DF NEWPORT BEACH, CA 920 Site 5 of 5 in cluster H		SWEEPS UST	U003783048 N/A
0.225 mi.	Site 5 of 5 in cluster H SWEEPS UST: Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Name: Address: City: Status: Comp Number Of Tanks: Name: Address: City: Status: Comp Number: Name: Address: City: Status: Comp Number: Name: Address: City: Status: Comp Number: Name: Address: City: Status: Comp Number: Name: Address: City: Status: Comp Number: Status: Comp Number: Status: Status: Comp Number: Status: Comp Number: Status	BEACON BAY CAR WASH 150 NEWPORT CENTER DR NEWPORT BEACH Not reported 4853 Not reported 44-016285 Not reported Not reported Not reported 30-000-004853-000001 Not reported 10000 Not reported UNKNOWN PRODUCT Not reported 5 BEACON BAY CAR WASH 150 NEWPORT CENTER DR NEWPORT BEACH Not reported 4853 Not reported 44-016285 Not reported A44-016285 Not reported Not reported Seacon BAY CAR WASH 1500 Not reported Not		
	Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id:	Not reported 44-016285 Not reported Not reported Not reported Not reported 30-000-004853-000003		

Database(s)

EDR ID Number EPA ID Number

### **BEACON BAY CAR WASH (Continued)**

Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	UNKNOWN
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	Not reported
Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	BEACON BAY CAR WASH 150 NEWPORT CENTER DR NEWPORT BEACH Not reported 4853 Not reported 44-016285 Not reported Not reported Not reported Not reported 30-000-004853-000004 Not reported 10000 Not reported UNKNOWN PRODUCT Not reported Not reported
Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	BEACON BAY CAR WASH 150 NEWPORT CENTER DR NEWPORT BEACH Not reported 4853 Not reported 44-016285 Not reported Not reported Not reported Not reported 30-000-004853-000005 Not reported 10000 Not reported UNKNOWN PRODUCT Not reported Not reported
Name:	BEACON BAY CAR WASH
Address:	150 NEWPORT CENTER DR
City:	NEWPORT BEACH
Status:	Active
Comp Number:	4853
Number:	9
Board Of Equalization:	44-016285
Referral Date:	09-30-92
Action Date:	09-15-92

Database(s)

EDR ID Number EPA ID Number

### **BEACON BAY CAR WASH (Continued)**

CON DAT CAR WASH	(continueu)
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-000-004853-000006
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	3
Name:	BEACON BAY CAR WASH
Address:	150 NEWPORT CENTER DR
City:	NEWPORT BEACH
Status:	Active
Comp Number:	4853
Number:	9
Board Of Equalization:	44-016285
Referral Date:	09-30-92
Action Date:	09-15-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-000-004853-000007
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:	BEACON BAY CAR WASH
Address:	150 NEWPORT CENTER DR
City:	NEWPORT BEACH
Status:	Active
Comp Number:	4853
Number:	9
Board Of Equalization:	44-016285
Referral Date:	09-30-92
Action Date:	09-15-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-000-004853-000008
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Map ID		MAP FINI	DINGS			
Direction Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number	
G40 SSE 1/8-1/4 0.227 mi. 1197 ft.	NEWBERRY 66 LP 130 NEWPORT CEN NEWPORT BEACH, Site 2 of 2 in cluster	CA 92660		EDR Hist Auto	1021172107 N/A	
Relative: Lower	EDR Hist Auto					
Actual: 119 ft.	Year: Name: 2009 NEWBE	RRY 66 LP	Type: Gasoline Service Stations, NEC	C		
l41 NE 1/8-1/4 0.235 mi. 1240 ft.	FOUR SEASONS HO 690 NEWPORT CEN NEWPORT BEACH, Site 1 of 6 in cluster	TER CA		RGA LUST	S114623791 N/A	
Relative: Higher Actual: 216 ft.	RGA LUST: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: Name: Address: City: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State: State:	FOUR SEASONS HOTEL 690 NEWPORT CENTER NEWPORT BEACH 2012 FOUR SEASONS HOTEL FOUR SEASONS HOTEL 690 NEWPORT CENTER NEWPORT BEACH 2011 FOUR SEASONS HOTEL 690 NEWPORT CENTER NEWPORT BEACH 2011 FOUR SEASONS HOTEL 690 NEWPORT CENTER NEWPORT BEACH 2010 FOUR SEASONS HOTEL 690 NEWPORT CENTER NEWPORT BEACH 2009 FOUR SEASONS HOTEL 690 NEWPORT CENTER NEWPORT BEACH 2009 FOUR SEASONS HOTEL 690 NEWPORT CENTER NEWPORT BEACH 2009 FOUR SEASONS HOTEL 690 NEWPORT CENTER NEWPORT BEACH 2008 FOUR SEASONS HOTEL 690 NEWPORT CENTER NEWPORT BEACH 2008 FOUR SEASONS HOTEL 690 NEWPORT CENTER NEWPORT BEACH 2007 FOUR SEASONS HOTEL 690 NEWPORT CENTER NEWPORT BEACH 2006 FOUR SEASONS HOTEL FOUR SEASONS HOTEL 600 FOUR SEASONS HOTEL	690 NEWPORT CENTER			
	Address: City: State:	690 NEWPORT CENTER NEWPORT BEACH NEWPORT BEACH 2005 FOUR SEASONS HOTEL	690 NEWPORT CENTER			

Database(s)

EDR ID Number EPA ID Number

I42 NE 1/8-1/4 0.235 mi.	THE ISLAND HOTE 690 NEWPORT CEN NEWPORT BEACH	NTER DR		DRYCLEANERS	S121695905 N/A
1240 ft.	Site 2 of 6 in cluste	r I			
Relative: Higher Actual: 216 ft.	DRYCLEAN SOU Name: Address: City,State,Zip: Facility ID: Application Nun Permit Number Status: Representative Permit Status: BCAT Number BCAT Descript CCAT Number CCAT Descript UTM East: UTM North: Name: Address: City,State,Zip: Facility ID: Application Nun Permit Number Status: Representative Representative Representative Representative Representative Representative Representative CCAT Number Status: BCAT Number BCAT Descript CCAT Number BCAT Descript CCAT Number BCAT Descript CCAT Number BCAT Descript UTM East: UTM North:	mber: Name: Telephone: ion: ion: Mame: Name: Telephone: ion:	THE ISLAND HOTEL 690 NEWPORT CENTER DR NEWPORT BEACH, CA 92660 148034 457054 F83094 A NAJIB HEDAYAT 949 7604941 INACTIVE 000234 DRY CLEANING EQUIP PERCHLOROE Not reported A18.76000977 3720.1000977 THE ISLAND HOTEL 690 NEWPORT CENTER DR NEWPORT BEACH, CA 92660 148034 475831 F94591 A NAJIB HEDAYAT 949 7604941 ACTIVE 000233 DRY CLEANING EQUIP PETROLEUM S Not reported Not reported Not reported A18.76000977 3720.1000977		
I43 NE 1/8-1/4 0.235 mi. 1240 ft.	FOUR SEASONS H 690 NEWPORT CEN NEWPORT BEACH Site 3 of 6 in cluste	NTER DR , CA		RGA LUST	S114623790 N/A
Relative: Higher	RGA LUST: Name:	FOUR SEASON	NS HOTEL		
Actual: 216 ft.	Address: City: State:	690 NEWPORT NEWPORT BEA	I CENTER DR ACH		
	Name:	-	SEASONS HOTEL 690 NEWPORT CENTER DI	र	

2002 FOUR SEASONS HOTEL 690 NEWPORT CENTER DR

FOUR SEASONS HOTEL

FOUR SEASONS HOTEL

690 NEWPORT CENTER DR

NEWPORT BEACH

NEWPORT BEACH

690 NEWPORT CENTER DR

Name: Address:

City:

State:

Name: Address:

Map ID	MAP FINDINGS				
Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number		
	FOUR SEASONS HOTEL (Continued	d)	S114623790		
	City: NEWPORT BE State: NEWPORT BE				
		SEASONS HOTEL 690 NEWPORT CENTER DR			
I44 NE 1/8-1/4 0.235 mi.	FOUR SEASONS HOTEL 690 NEWPORT CENTER DR NEWPORT BEACH, CA 92660	CERS HAZ WASTE CERS TANKS DRYCLEANERS EMI	U003713758 N/A		
1240 ft.	Site 4 of 6 in cluster I	CERS			
Relative:	CERS HAZ WASTE:				
Higher	Name: Address:	FASHION ISLAND HOTEL 690 NEWPORT CENTER DR			
Actual: 216 ft.	City,State,Zip:	NEWPORT BEACH, CA 92660			
	Site ID:	420443			
	CERS ID:	10514566			
	CERS Description:	Hazardous Waste Generator			
	CERS TANKS:				
	Name:	FASHION ISLAND HOTEL			
	Address:	690 NEWPORT CENTER DR			
	City,State,Zip: Site ID:	NEWPORT BEACH, CA 92660			
	CERS ID:	420443 10514566			
	CERS Description:	Underground Storage Tank			
	DRYCLEAN SOUTH COAST:				
	Name: Address:	FOUR SEASONS HOTEL 690 NEWPORT CENTER DR			
	City,State,Zip:	NEWPORT BEACH, CA 92660			
	Facility ID:	50845			
	Application Number: Permit Number:	138838 M53638			
	Status:	S			
	Representative Name:	NAJIB HEDAYAT			
	Representative Telephone: Permit Status:	949 7604940 INACTIVE			
	BCAT Number:	000234			
	BCAT Description:	DRY CLEANING EQUIP PERCHLOROETHYLENE			
	CCAT Number: CCAT Description:				
	UTM East:	VAPOR RECOVERY UNIT COMPRESS & CONDENSE 418.56201172			
	UTM North:	3719.9729004			
	Name:	FOUR SEASONS HOTEL			
	Address:	690 NEWPORT CENTER DR			
	City,State,Zip:	NEWPORT BEACH, CA 92660			
	Facility ID:	50845			
	Application Number: Permit Number:	267622 D53703			
	Status:	S			
	Representative Name:	NAJIB HEDAYAT			
	Representative Telephone:	949 7604940			
	Permit Status: BCAT Number:	INACTIVE 000234			
	BCAT Description:	DRY CLEANING EQUIP PERCHLOROETHYLENE			
	CCAT Number:	04			

EDR ID Number EPA ID Number

U003713758

Database(s)

# FOUR SEASONS HOTEL (Continued)

CCAT Description: UTM East: UTM North:

VAPOR RECOVERY UNIT COMPRESS & CONDENSE
418.56201172
3719.9729004

EMI:

Name: Address:		FOUR SEASONS HOTELS LTD 690 NEWPORT CENTER DR
City,State,Zip:		NEWPORT BEACH, CA 92660
Year:		1987
County Code:		30
Air Basin:		SC
Facility ID:		50845
Air District Nam	e:	SC
SIC Code:		7011
Air District Nam	e:	SOUTH COAST AQMD
Community Hea	Ith Air Pollution Info System:	Not reported
Consolidated Er	mission Reporting Rule:	Not reported
Total Organic H	ydrocarbon Gases Tons/Yr:	3
Reactive Organ	ic Gases Tons/Yr:	0
Carbon Monoxid	de Emissions Tons/Yr:	0
NOX - Oxides o	f Nitrogen Tons/Yr:	0
SOX - Oxides of	f Sulphur Tons/Yr:	0
Particulate Matt	er Tons/Yr:	0
Part. Matter 10	Micrometers and Smllr Tons/Y	ír:0
Name:		FOUR SEASONS HOTELS
Address:		690 NEWPORT CENTER DR
City,State,Zip:		NEWPORT BEACH, CA 92660
Year:		1990
0		00

Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	50845
Air District Name:	SC
SIC Code:	7011
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr	:0

Name:	FOUR SEASONS HOTEL
Address:	690 NEWPORT CENTER DR
City,State,Zip:	NEWPORT BEACH, CA 92660
Year:	1993
County Code:	30
Air Basin:	SC
Facility ID:	50845
Air District Name:	SC
SIC Code:	7011
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

Map ID Direction Distance Elevation Site

EDR ID Number Database(s) EPA ID Number

U003713758

### FOUR SEASONS HOTEL (Continued)

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	2 0 1 2 0 0 0 7r:0
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr:	FOUR SEASONS HOTEL 690 NEWPORT CENTER DR NEWPORT BEACH, CA 92660 1995 30 SC 50845 SC 7011 SOUTH COAST AQMD Not reported Not reported 2 0 1 2 0 0 1 2
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr:	FOUR SEASONS HOTEL 690 NEWPORT CENTER DR NEWPORT BEACH, CA 92660 1996 30 SC 50845 SC 7011 SOUTH COAST AQMD Not reported Not reported 1 0 1 2 0 0 0
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code:	FOUR SEASONS HOTEL 690 NEWPORT CENTER DR NEWPORT BEACH, CA 92660 2005 30 SC 50845 SC 7011

#### Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Air District Name:		SOUTH COAST AQMD	
Community Health Air Pollutic	n Info Custom		
		Not reported	
Consolidated Emission Repor	0	Not reported	
Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr:		.04454	
		.024566338	
		.5067	
		.731	
SOX - Oxides of Sulphur Tons	s/Yr:	.00596	
Particulate Matter Tons/Yr:		.05474	
Part. Matter 10 Micrometers a	nd Smllr Tons/Y	r:.0544424	
CERS:			
Name:	FASHIO	N ISLAND HOTEL	
Address:		/PORT CENTER DR	
City,State,Zip:		RT BEACH, CA 92660	
Site ID:	420443		
CERS ID:	1051456	-	
CERS Description:	Chemica	I Storage Facilities	
Violations:			
Site ID:	420443		
Site Name:	Fashion	Island Hotel	
Violation Date:	03-18-20	15	
Citation:	HSC 6.9	5 25508.2 - California Health and Safety Code, Chapter 6.95,	
		(c) 25508.2	
Violation Description:	•	annually review and electronically certify that the	
Violation Description.		plan is complete, accurate, and up-to-date.	
Violation Notes:			
	Annual Review - Update or Certification		
Violation Division:	0	Orange County Environmental Health	
Violation Program:	HMRRP		
Violation Source:	CERS		
Site ID:	420443		
Site Name:		Island Hotel	
Violation Date:	04-25-20		
Citation:			
Gilalion.		16 2636(f)(4) - California Code of Regulations, Title 23,	
Violation Description		16, Section(s) 2636(f)(4)	
Violation Description:		perform and/or pass the annual line integrity test for	
	•	ed piping that does not utilize fail safe or shut down.	
Violation Notes:		to compliance on 05/17/2016. The annual line integrity test	
	was last	conducted on (4/22/15). Please schedule the line integrity	
	test imme	ediately. Notify this Agency at least 48 hours prior to the	
	testing ev		
Violation Division:		County Environmental Health	
Violation Program:	UST		
Violation Source:	CERS		
	UERO		
Site ID:	420443		
Site Name:	Fashion	Island Hotel	
Violation Date:	04-10-20	19	
Citation:		16 2712 - California Code of Regulations, Title 23, Chapter 16,	
Gration.	Section(s	<b>e</b>	
Violation Description			
Violation Description:		comply with any of the applicable requirements of the	
		sued for the operation of the UST system.	
Violation Notes:		I to compliance on 07/08/2019. OBSERVATION: Owner/Operator of	
	not comp	ly with all operating permit requirements. The facility has	
		,	

EDR ID Number Database(s) EPA ID Number

# FOUR SEASONS HOTEL (Continued)

TR SEASONS HOTEL (Continued)	0003/13/3
Violation Division:	Comply with all operating permit requirements. Make all corrections and submit required documentation to CERS within 30 days. Orange County Environmental Health
Violation Program: Violation Source:	UST CERS
Site ID: Site Name:	420443 Fashion Island Hotel
Violation Date:	04-10-2019
Citation:	23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)
Violation Description: Violation Notes:	Failure to submit the G Underground Storage Tank Statement of Understanding and Compliance Form.G Returned to compliance on 07/08/2019. OBSERVATION: Owner/operator
	failed to submit the G Underground Storage Tank Statement of Understanding and Compliance FormG CORRECTIVE ACTION: Submit the G Underground Storage Tank Statement of Understanding and Compliance FormG . Please upload form to CERS within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	UST CERS
Violation Source:	CERS
Site ID:	420443
Site Name:	Fashion Island Hotel
Violation Date:	04-10-2019
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to retain a copy of the permit to operate at the facility.
Violation Notes:	Returned to compliance on 07/09/2019. OBSERVATION: Owner/Operator did not retain a copy of the permit to operate at the facility. CORRECTIVE ACTION: Retain a copy of the permit to operate at the facility. Submit copy of permit to the Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	420443
Site Name:	Fashion Island Hotel
Violation Date:	04-22-2015
Citation: Violation Description:	Un-Specified UST Program - Administration/Documentation - For use of Local
Malada a Nistan	Ordinance only
Violation Notes:	Returned to compliance on 09/10/2015. UST facilities are required to submit the following documentation electronically either through the County's portal (https://www.esubmit.ocgov.com) or the State's portal (http://cers.calepa.ca.gov). Submit the following UST documentation for review: - Business Activities - Business Owner/Operator ID - UST Permit Application/Facility Information - UST Tank Information - UST
	Monitoring Plan(s) - UST Site Plan - UST Response Plan - UST Certificate of Financial Responsibility - UST Owner/Operator Agreement
Violation Division:	(if applicable) - Owner Statement of Designated Operator Compliance Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	420443
Site Name:	Fashion Island Hotel

MAP FINDINGS

# FOUR SEASONS HOTEL (Continued)

JR SEASONS HOTEL (Continued)	0003
Violation Date:	04-14-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
	6.95, Section(s) 25508(a)(1)
Violation Description:	
Violation Description:	Failure to complete and electronically submit a business plan when
	storing/handling a hazardous material at or above reportable
	quantities.
Violation Notes:	Returned to compliance on 04/13/2018. HMBEP was missing site plan,
	emergency plan, and several observed materials. Please submit a
	complete HMBEP within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	420443
Site Name:	Fashion Island Hotel
Violation Date:	04-25-2016
Citation:	23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16,
Ollation.	Section(s) 2638
Violation Description:	
Violation Description:	Failure to test leak detection equipment as required every 12 months
	(VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system
Malada a Nata a	certification to the CUPA within 30 days of completion of the test
Violation Notes:	Returned to compliance on 04/25/2016. This facility's most recent
	monitor system certification was conducted 4/22/15. Ensure that the
	annual certification is conducted within 12 months of the previous
	certification. CORRECTED ONSITE - Monitor system certification
	conducted this date.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	420443
Site Name:	Fashion Island Hotel
Violation Date:	04-22-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code,
	Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of
· · · · · · · · · · · · · · · · · · ·	Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 06/02/2014. No Certificate of Financial
	Responsibility (CFR) was observed on this date. Submit a current copy
	of the CFR to our agency for review.
Violation Division:	Orange County Environmental Health
Violation Program: Violation Source:	UST
violation Source.	CERS
Site ID:	120112
Site ID:	420443
Site Name:	Fashion Island Hotel
Violation Date:	04-10-2019
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,
	Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill
	prevention equipment requirements: Alert the transfer operator when
	the tank is 90 percent full by restricting the flow into the tank or
	triggering an audible and visual alarm; or Restrict delivery of flow
	to the tank at least 30 minutes before the tank overfills, provided
	the restriction occurs when the tank is filled to no more than 95
	percent of capacity; and activate an audible alarm at least five
	minutes before the tank overfills; or Provide positive shut-off of

FOUR SEASONS HOTEL (Continued)

Violation Notes:	flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October-1,- 2018 on and after October-1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months. Returned to compliance on 11/13/2019. OBSERVATION: Owner/Operator
	failed to meet one or more of the requirements applicable to overfill prevention equipment. Overfill protection testing was required to be completed by October 13, 2018. CORRECTIVE ACTION: Maintain overfill prevention system to comply with the deficiencies noted above. Submit overfill protection inspection report within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	420443
Site Name:	Fashion Island Hotel
Violation Date:	04-10-2019
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 07/08/2019. Please submit a current Certification of Financial Responsibility, with supporting documents, to an approved electronic reporting database within 30 days. UST documents must be submitted online via the California Electronic Reporting System (CERS).
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	420442
Site ID:	420443
Site Name:	Fashion Island Hotel
Violation Date:	04-22-2015
Citation:	23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter
Violation Deparimtion:	16, Section(s) 2637(e)
Violation Description:	Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes:	Returned to compliance on 04/22/2015. The operator's latest secondary containment testing report was not available for review during this inspection. The operator subsequently submitted the test report following the inspection. Violation corrected this date.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Database(s)

EDR ID Number EPA ID Number

# FOUR SEASONS HOTEL (Continued)

Evaluation:	
Eval General Type:	Other/Unknown
Eval Date:	01-08-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB 989 test notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB989 Notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-08-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	HMBEP declined in CERS. The folloiwng notes were included in the
	review: For all materials, mark G noG for trade secret and provide
	fire code hazard classes to the best of your knowledge. Include
	Nexguard 22350 in the chemical inventory. Combine entries for DF-2000.
	For gases (401 refrigerant and Forane 123), change storage pressure to
	above ambient. Label the following on the site map: -Nearby storm
	drains -North orientation
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
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:	The following deficiencies were noted in this UST submittal. Please
	correct the deficiencies and re-submit within 30 days (7/9/2015): UST
	Tank - I. Facility Information blank UST Monitoring Plan - Pipe
	integrity testing Routine testing must be conducted (annually) Note
	that the Designated Operator Statement and Certificate of Financial
	Responsibility have been submitted and accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-17-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The operator has submitted a Designated Operator Statement for the
	current year.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Database(s)

EDR ID Number EPA ID Number

# 1003713758

FOUR SEASONS HOTEL (Continued)	U00371375
Eval General Type:	Other/Unknown
Eval Date:	07-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The following deficiencies were noted in this UST submittal
	(E-Submit). Please correct the deficiencies and re-submit within 30
	days (8/10/15): UST Monitoring Plan III. Monitoring Locations No
	site plot plan submitted. Please upload a site plot plan showing the:
	- Layout of tanks and piping - Location of monitoring panel - Sensors
	- Automatic Tank Gauges Note that the Designated Operator Statement
	and Certificate of Financial Responsibility have been submitted and
	accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-14-2015
Violations Found:	No
Eval Type: Eval Notes:	Other, not routine, done by local agency Review of e-submit progress and issues
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-20-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	A UST monitoring system certification and spill bucket report was
	received by this agency. Testing at this facility was conducted on
	4/25/16 and witnessed by this inspector. The following components
	PASSED testing: Tank Annular Sensor Piping Sump Sensor Day Tank Sensor
	Audible/Visual Overfill Alarm Spill Buckets Incon Test
Eval Division:	Orange County Environmental Health
Eval Program: Eval Source:	UST CERS
Eval General Type:	Other/Unknown
Eval Date:	10-20-2014
Violations Found:	No
Eval Type: Eval Notes:	Other, not routine, done by local agency
Eval Division:	Check on E-submit records Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Evel Conorol Type:	Other/liel/neu/n
Eval General Type: Eval Date:	Other/Unknown 10-20-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Consultation re: UST closure.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown

Database(s)

EDR ID Number EPA ID Number

U003713758

### FOUR SEASONS HOTEL (Continued)

N SEASONS HOTEL (Continued)	
Eval Date:	03-14-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification for 4-5-17
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-18-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Annual Review - Update or Certification
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-26-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitoring system certification notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-07-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert reschedule notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division:	Other/Unknown 04-18-2018 No Other, not routine, done by local agency This Agency received the following documents: - Monitoring system certification dated April 12, 2018 - Spill bucket test report dated April 12, 2018 - UST monitoring site plan Email report to: jstroth@theislandhotel.com Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

Database(s)

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#### FOUR SEASONS HOTEL (Continued) U003713758 Eval Date: 04-22-2014 Violations Found: No Eval Type: Routine done by local agency Onsite to conduct a routine hazardous waste inspection. Inspected **Eval Notes:** facility with Jeff Stroth, Director of Engineering. Consent to inspect and take photos was given. Empty drums were observed in preparation for the storage of hazardous waste, but on this date no hazardous waste was contained. Municipal dumpster area does not appear to contain any hazardous waste. Perimeter of facility inspected - did not observe any indication of a hazardous waste release. Hazardous Waste Emergency Response information is posted in a common area or exists onsite in the Business Emergency Plan. Employees that manage hazardous waste are given jobsite training. Hazardous waste containers were properly labeled and covered during inspection. Reviewed consolidated manifests and manifests for all hazardous waste and universal waste streams. Please keep onsite all hazardous waste disposal receipts/manifests for three years. Eval Division: **Orange County Environmental Health** Eval Program: HW CERS Eval Source: Eval General Type: Other/Unknown 03-05-2018 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: This Agency received the secondary containment test report dated February 21, 2018. The following components PASSED testing: Tank annular (1) Secondary piping (1) STP Sumps (2) Email report to: jstroth@theislandhotel.com Eval Division: Orange County Environmental Health UST Eval Program: Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-10-2019 Violations Found: Yes Eval Type: Routine done by local agency **Eval Notes:** Email report to: On site for routine UST inspection, monitoring system certification, and spill bucket testing. The facility has one double-walled tank (10,000-gallon Diesel) monitored by a Veeder Root TLS-350 system. The site has double-walled pressurized piping with an electronic line leak detector. Positive shutdown and fail safe programming were verified. A ball float valve is used for overfill prevention. The line leak detector was not able to be tested on this date. It is required to be tested by July 5, 2019. Testing was conducted by Francisco Castro of Tanknology. Tester certifications (VR, ICC, VMI) were verified. Please submit the test reports to this Agency within 30 days. Secondary containment testing was last conducted on February 21, 2018. It must be tested every 36 months. Eval Division: **Orange County Environmental Health** Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-12-2018 Violations Found: No Routine done by local agency Eval Type:

EDR ID Number Database(s) EPA ID Number

## FOUR SEASONS HOTEL (Continued)

IR SEASONS HOTEL (Continued)	0003/13/36
Eval Notes:	INSPECTOR COMMENTS On site to conduct the annual Underground Storage Tank (UST) inspection and witness the monitoring system certification and spill bucket test. Met this date with Jeff Stroth for Island Hotel. CERS ID: 10514566 This site has one (1) UST for a Diesel Generator. The system is monitored by a Veeder Root TLS 350. The sump is monitored by a VR 208 and the annular space is monitored by a VR 420. Overfill protection is audible visual. Sensors were observed at the lowest points of the sumps. TECHNICIAN Fransisco Castro   Tanknology ICC   8026747   1-28-2019 VR   B37663   1-17-2019 DESIGNATED OPERATOR (DO) Eric Santos   ICC 8135508 The following tests were conducted and PASSED this date: - Spill Bucket - Sensors in water - Power Out - Overfill The following forms were on-site for review: - UST Permit to Operate - UST Monitoring Plan - UST Monitoring Plot Plan - DO Monthly Reports - DO Training Records Send Certification
Eval Division:	[Truncated] Orange County Environmental Health
	UST
Eval Program:	
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-13-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes: Eval Division:	Transfered UST data in CIW and prepped for inspection.
	Orange County Environmental Health
Eval Program:	UST CERS
Eval Source:	UERO
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 04-14-2017 No Routine done by local agency On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Jeff Stroth, Director of Engineering. Business ownership information was verified. The current number of employees is 6. Walked throughout the facility. Observed
Eval Division: Eval Program: Eval Source:	hazardous waste storage areas. Containers were closed and properly labeled. Manifests were available and reviewed. Employees are reported to be trained. Inspections are reported to be conducted. Emergency response information is posted. A perimeter walk was conducted and the dumpster enclosure was observed. No signs of illegal dumping were noted. No hazardous waste violations were observed on this date. Orange County Environmental Health HW CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 04-20-2016 No Other, not routine, done by local agency Not reported Orange County Environmental Health UST CERS
Eval General Type: Eval Date:	Compliance Evaluation Inspection 04-22-2014

Database(s)

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## FOUR SEASONS HOTEL (Continued)

JR SEASONS HOTEL (Continued)	000371
Violations Found:	Yes
Eval Type: Eval Notes:	Routine done by local agency An on-site inspection was conducted this date to witness the annual monitor certification. Jeff Crisostomo (Tanknology) conducted the monitoring certification testing and provided current Veeder-Root and ICC certifications. Monitor is a Veeder-Root and reads all functions normal. Alarm history and setup tape reviewed while on site. The following tested and PASSED:Sensors, initiated positive shutdown to the turbines when tested in waterG Fail SafeG and G Sensor OutG , shutdown the turbinesATGG s, set at 90% for an external audio and visual alarmSpill bucket using an INCON test Documents available for review: - Permit to operate - Leak response plan - UST Monitoring plan - Monitoring Plot Plan - Previous Monitoring System Certification conducted on 4/25/13 - Previous Secondary Testing conducted on 1/13/12 - Designated Operator monthly inspection reports Alarm history - Alarm log is up to date and available - Training Records (last [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 04-22-2015 Yes Routine done by local agency An on-site inspection was conducted this date to witness the annual monitor certification. Brian Self (Confidence UST) conducted the manifering confidence to the provided current Vector Rest and
	monitoring certification testing and provided current Veeder-Root and ICC certifications. This facility contains: 1 - 850g Diesels Tank (Backup Generator) Monitor is a Veeder-Root and reads all functions normal. Alarm history and setup tape reviewed while on site. Note: A Line Test was conducted today. The following tested and PASSED: - Sensors (Annular, STP Sump, Transition, and Day Tank) initiated alarm - ATGG s, set at 90% for an external audio alarm - Spill buckets using a visual hydrostatic test Documents reviewed onsite: - Permit to operate - Previous Monitoring System Certification conducted on 4/22/14 - Previous Secondary Testing (last available report from test conducted on 1/13/2012). Operator and contractor state test was conducted very recently Designated Operator monthly inspection reports Alarm [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 02-17-2015 No Other, not routine, done by local agency SB 989 test notification Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type:	Compliance Evaluation Inspection 04-14-2017 No Routine done by local agency

# FOUR SEASONS HOTEL (Continued)

JR SEASONS HOTEL (Continued)	0003/13/5
Eval Notes:	On site for a routine UST inspection, monitoring system certification, and spill bucket testing. Inspection was conducted with Jeff Stroth, Director of Engineering. The facility has 1 double-walled tank (diesel) with pressurized piping. The tank supplies fuel to a backup generator. The UST system is monitored by a VR TLS-350 system. The monitor is operational for audible and visual alarms. An ATG is used for overfill protection. Alarm history was reviewed. The sensors in the tank annulars (VR 420), piping sensors (VR 208) and piping sumps (VR 208) were tested and passed when submerged in fluid. Spill bucket testing was completed after inspector departure. Testing was conducted by Wesley Yett of Tanknology. Technician certifications (ICC/VR) were verified. Please submit the test reports to this agency within 30 days. The following documents were available for review: monitoring plan, leak response plan, monitoring system certifications, DO monthly
Eval Division:	reports, and DO [Truncated] Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type: Eval Date:	Other/Unknown 09-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Check in E-Submit for submittal of site plot plan. Not yet submitted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found:	Other/Unknown 09-10-2015 No
Eval Type: Eval Notes:	Other, not routine, done by local agency An off-site, follow-up inspection was conducted this date (9/10/15). The items noted below are in reference to an onsite inspection of your facility conducted on 4/22/15. OUTSTANDING VIOLATIONS G 9/10/15 NONE CORRECTED VIOLATIONS G 9/10/15 I213 - A completed electronic submittal of UST documentation was approved in E-Submit.
Eval Division:	Orange County Environmental Health
Eval Program: Eval Source:	UST CERS
Eval Source.	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-25-2019
Violations Found:	No Other net routing, done by local agency
Eval Type: Eval Notes:	Other, not routine, done by local agency This Agency received the following documents indicating PASSING test results: - Monitoring system certification dated April 10, 2019 - Spill bucket test report dated April 10, 2019, 2019 - UST monitoring site plan The PLLD was unable to be tested on this date. It must be tested by July 5, 2019. Violations 1007, 1015, 1022, 1101, and 1583 remain outstanding. Continue to correct all violations. Email report to: jstroth@fashionislandhotel.com
Eval Division:	Orange County Environmental Health
Eval Program: Eval Source:	UST CERS
Eval General Type:	Other/Unknown

Database(s)

EDR ID Number EPA ID Number

## FOUR SEASONS HOTEL (Continued)

JR SEASONS HOTEL (Continued)	U003713758
Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	04-29-2016 No Other, not routine, done by local agency Line test notification Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes:	Other/Unknown 05-22-2014 No Other, not routine, done by local agency On 4/22/14, during a UST Monitoring Certification, it was noted that no Certificate of Financial Responsibility (CFR) was available for review (Violation TR05). By this date your facility was expected to submit a CFR electronically either through the county's portal (ww.esubmit.ocgov.com) or the state's portal (CERS). Failure to submit a CFR for the current year is a Class 1 violation that leads to immediate enforcement action. Contact me to inform me of the status of this violation and or notify me of any questions. Orange County Environmental Health UST
Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source:	CERS Other/Unknown 05-27-2015 No Other, not routine, done by local agency The following violations are uncorrected as of this date and will prevent this facility from obtaining its Underground Storage Tank Permit for the upcoming cycle. Your current permit expires 6/30/2015. I213 - UST facilities are required to submit the following documentation electronically either through the County's portal (https://www.esubmit.ocgov.com) or the State's portal (https://cers.calepa.ca.gov). Submit the following UST documentation for review: - Business Activities - Business Owner/Operator ID - UST Permit Application/Facility Information - UST Tank Information - UST Monitoring Plan(s) - UST Site Plan - UST Response Plan - UST Certificate of Financial Responsibility - UST Owner/Operator Agreement (if applicable) - Owner Statement of Designated Operator Compliance Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 06-10-2015 No Other, not routine, done by local agency A UST monitoring system certification, precision line test, and spill bucket report was received by this agency. Testing at this facility was conducted on 4/22/2015 and witnessed by this inspector. The report and data show PASSING results. OUTSTANDING VIOLATION G 6/10/2015 I213 - The operator has submitted the following documentation via E-Submit but several changes are required before the package may be approved Business Activities - Business Owner/Operator ID - UST Permit Application/Facility Information - UST Tank Information - UST Monitoring Plan(s) - UST Site Plan - UST Response Plan - UST

EDR ID Number Database(s) EPA ID Number

## FOUR SEASONS HOTEL (Continued)

Eval Division: Eval Program: Eval Source:	Certificate of Financial Responsibility - UST Owner/Operator Agreement (if applicable) - Owner Statement of Designated Operator Compliance Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 07-05-2018 No Other, not routine, done by local agency SR #0133287 On site for final Plan Check inspection. Jesse Martinez of JMAR Environmental and Jeff Stroth of Island Hotel on site. New PLLD and software have been installed. All sensors and line leak detector were tested and passed testing. Veeder Root panel displays G All Functions NormalG . Contractor certifications were verified. Email report to: jstroth@theislandhotel.com
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 11-01-2013 No Other, not routine, done by local agency A UST monitor certification and spill bucket (direct bury) report was received by our agency. Testing at this facility was conducted on 4/25/13 and witnessed by Michael O'Donnell. The data shows passing results.
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 12-31-2014 No Other, not routine, done by local agency SB 989 test notification Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 03-26-2016 No Other, not routine, done by local agency file purge Orange County Environmental Health HW CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 04-14-2017 Yes Routine done by local agency On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by Jeff Stroth, Director of Engineering. Observed the facility and inspected hazardous

EDR ID Number Database(s) EPA ID Number

## FOUR SEASONS HOTEL (Continued)

UR SEASONS HOTEL (Continued)	U003713
Eval Division: Eval Program:	materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: -DF-2000 -Bleach -Laundry Builder -Laundry Destainer -Laundry Softener -Laundry Sour -Refrigerant gases (verify quantity in cubic feet) -Nexguard 22350 -Forane 123 -Muriatic Acid -Chlorine -Diesel Fuel Business emergency plan was available. The business plan was not complete. A violation was issued for the HMBEP. Annual employee safety training records were maintained. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised [Truncated] Orange County Environmental Health HMRRP
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 04-15-2015 No Other, not routine, done by local agency This Agency received the secondary containment test report for a test conducted 2/25/2015. The test report appears consistent with the OCHCA-approved testing procedure submitted by PCET, Inc. The following components PASSED testing: Tank Annular Secondary piping (Supply and Return) STP Sump Fill sump Thank you.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 04-18-2016 No Other, not routine, done by local agency Monitor cert notification Orange County Environmental Health UST CERS
Eval General Type:	Other/Unknown
Eval Date:	04-19-2017
Violations Found:	No
Eval Type: Eval Notes:	Other, not routine, done by local agency This agency has received the monitor certification and spill bucket testing results. The report shows passing results for all tests and is in agreement with the onsite inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type:	Compliance Evaluation Inspection 04-25-2016 Yes Routine done by local agency
Eval Notes:	An on-site inspection was conducted this date to witness the annual monitoring system certification. Jeffry Cristomos (Tanknology) conducted the monitoring system certification and provided current Veeder-Root and ICC certifications. This facility contains: 1 - 1000g

EDR ID Number Database(s) EPA ID Number

## FOUR SEASONS HOTEL (Continued)

J	R SEASONS HOTEL (C	tinued) U003713
	Eval Division: Eval Program: Eval Source:	Diesel UST Note: Unlike most backup generator USTs, this facility employs pressurized piping. Overfill protection provided by audible/visual alarms. Note the following deficiencies in the facility's E-Submit electronic submittal: UST Tank VIII. Corrosion Protection - No Corrosion Protection indicated (Isolation should be checked) UST Monitoring Plan III. Monitoring Locations - Submit a site plan Monitor is a Veeder-Root and reads all functions normal. Sensors were observed positioned so as to initiate alarms at the earliest point possible. Alarm history and setup tape reviewed while on site. The following were tested: - Sensors, initiated alarms when placed in water - [Truncated] Orange County Environmental Health UST CERS
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 05-02-2014 No Other, not routine, done by local agency A UST monitoring system certification and spill bucket report was received by our agency. Testing at this facility was conducted on 4/22/14 and witnessed by this inspector. The report and data show passing results. OUTSTANDING VIOLATION G 5/2/14 TR05 - No Certificate of Financial Responsibility (CFR) has been provided for this facility. Submit a CFR to our agency for review.
	Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 05-08-2017 No Other, not routine, done by local agency Change tank secondary containment construction to fiberglass. Most recent monitor certification shows 208 sensor in piping sump. Revise continuous monitoring of piping secondary containment to reflect this. Fill out continuous monitoring of piping secondary containment section. The facility has a 208 sensor in the piping sump that must be listed in this section. Show piping on site plan. On the CFO letter, provide an accurate number for line 4 (tangible net worth). In this case the number should be the same as line 2. Please resubmit within 30 days. CFR is dated 3/20/17
	Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS
	Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 05-17-2016 No Other, not routine, done by local agency This Agency received the line tightness test report for a test conducted 5/2/16. The test report appears consistent with the OCHCA-approved testing procedure submitted by PCET, Inc. The report shows the product line PASSED testing.
	Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS

Database(s)

EDR ID Number EPA ID Number

#### FOUR SEASONS HOTEL (Continued) U003713758 Eval General Type: Other/Unknown 06-02-2014 Eval Date: Violations Found: No Other, not routine, done by local agency Eval Type: **Eval Notes:** An off-site, follow-up inspection was conducted this date (6/2/14). The items noted below are in reference to an onsite inspection of your facility conducted on 4/22/14. VIOLATIONS OUTSTANDING THIS DATE G 6/2/14 NONE VIOLATIONS ABATED THIS DATE G 6/2/14 TR05 - The operator has submitted a Certificate of Financial Responsibility (CFR) dated 4/24/14. NOTE: SUBSEQUENT SUBMITTALS OF CFRs AND DESIGNATED OPERATOR STATEMENTS MUST BE SUBMITTED ELECTRONICALLY. CREATE AN ACCOUNT ON EITHER THE STATE'S PORTAL (CERS AT http://cers.calepa.ca.gov/) OR THE COUNTY'S PORTAL (https://www.esubmit.ocgov.com) TO BEGIN SUBMITTING THESE DOCUMENTS ELECTRONICALLY. Eval Division: **Orange County Environmental Health** Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown 06-03-2015 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency Discussion re: electronic submittal problems **Eval Notes:** Eval Division: **Orange County Environmental Health** Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 09-04-2015 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: This Agency received the secondary containment test report for a test conducted 2/25/15. The test report appears consistent with the OCHCA-approved testing procedure submitted by PCET, Inc. The following components PASSED testing: Tank Annular Diesel Supply Piping Diesel Return Piping STP Sump Fill sumps Spill buckets Incon Test OUSTANDING VIOLATION - 9/4/15 I213 - This facility has electronically submitted documentation via E-Submit, but is missing the following item from its submittal: UST Monitoring Plan III. Monitoring Locations -- No site plot plan submitted. Please upload a site plot plan showing the: -Layout of tanks and piping - Location of monitoring panel - Sensors -Automatic Tank Gauges Eval Division: **Orange County Environmental Health** Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 12-10-2014 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** SB 989 test notification Eval Division: **Orange County Environmental Health** UST Eval Program: Eval Source: CERS Coordinates: Site ID: 420443

Database(s)

EDR ID Number EPA ID Number

#### FOUR SEASONS HOTEL (Continued)

Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:

Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation Country: Affiliation Country: Affiliation Zip: Affiliation Phone:

> Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

> Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

> Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

> Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip:

Fashion Island Hotel HMBP 10514566 Not reported Center of a facility or station. 33.620110 -117.875270

Identification Signer Jeff Stroth Director of Engineering Not reported Not reported Not reported Not reported Not reported UST Property Owner Name THE IRVINE COMPANY Not reported 550 Newport Center Drive Newport Beach CA

United States 92660 (949) 720-2000

Legal Owner THE IRVINE COMPANY Not reported 550 Newport Center Drive Newport Beach CA United States 92660 (949) 720-2000

Property Owner THE IRVINE COMPANY Not reported 550 Newport Center Drive Newport Beach CA United States 92660 (949) 720-2000

UST Tank Operator The Island Hotel Not reported 690 Newport Center Drive Newport Beach CA United States 92660

Database(s)

EDR ID Number EPA ID Number

#### FOUR SEASONS HOTEL (Continued)

Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

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Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City:

Document Preparer Catherine Riccomini Not reported **Environmental Contact** Jeff Stroth Not reported 690 Newport Center Drive Newport Beach CA Not reported

(949) 759-0808

Facility Mailing Address Mailing Address Not reported 690 Newport Center Drive Newport Beach CA Not reported 92660 Not reported

92660

Not reported

Operator Fashion Island Hotell Not reported Not reported Not reported Not reported Not reported (949) 759-0808

CUPA District Orange County Env Health Not reported 1241 East Dyer RoadSuite 120 Santa Ana CA Not reported 92705-5611 (714) 433-6406

Parent Corporation The Island Hotel Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

	FOUR SEASONS HOTEL (Cont	inued)	U003713758
	Affiliation State:	Not reported	
	Affiliation Country:	Not reported	
	Affiliation Zip:	Not reported	
	Affiliation Phone:	Not reported	
	Affiliation Type Desc: Entity Name:	UST Tank Owner The Island Hotel	
	Entity Title:	Not reported	
	Affiliation Address:	690 Newport Center Drive	
	Affiliation City:	Newport Beach CA	
	Affiliation State: Affiliation Country:	United States	
	Affiliation Zip:	92660	
	Affiliation Phone:	(949) 759-0808	
	Anniadon i none.	(343) 733-0000	
145	FOUR SEASONS HOTEL	RGA LUST	S114623789
NE 1/8-1/4 0.235 mi.	690 NEWPORT CENTER DRIVE NEWPORT BEACH, CA		N/A
1240 ft.	Site 5 of 6 in cluster I		
Relative:	RGA LUST:		
Higher		EASONS HOTEL	
Actual:		/PORT CENTER DRIVE	
216 ft.	City: NEWPOF	RT BEACH	
	State: NEWPOF	RT BEACH	
	1448 F	OUR SEASONS HOTEL 690 NEWPORT CENTER DRIVE	
140		OUR SEASONS HOTEL 690 NEWPORT CENTER DRIVE	4000054700
146	FOUR SEASONS HOTEL	RCRA-SQG	1000351769
NE	FOUR SEASONS HOTEL 690 NEWPORT CENTER	RCRA-SQG LUST	1000351769 CAD981635782
NE 1/8-1/4	FOUR SEASONS HOTEL	RCRA-SQG LUST UST	
NE 1/8-1/4 0.235 mi.	FOUR SEASONS HOTEL 690 NEWPORT CENTER NEWPORT BEACH, CA 92660	RCRA-SQG LUST UST SWEEPS UST	
NE 1/8-1/4	FOUR SEASONS HOTEL 690 NEWPORT CENTER	RCRA-SQG LUST UST SWEEPS UST CA FID UST	
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NE 1/8-1/4 0.235 mi. 1240 ft. Relative: Higher Actual:	FOUR SEASONS HOTEL 690 NEWPORT CENTER NEWPORT BEACH, CA 92660	RCRA-SQG LUST UST SWEEPS UST CA FID UST FINDS	
NE 1/8-1/4 0.235 mi. 1240 ft. Relative: Higher	FOUR SEASONS HOTEL 690 NEWPORT CENTER NEWPORT BEACH, CA 92660	RCRA-SQG LUST UST SWEEPS UST CA FID UST FINDS ECHO Cortese	
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EDR ID Number Database(s) EPA ID Number

FOUR SEASONS HOTEL (Continued)		
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:	FOUR SEASONS CORP	
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:	Private	
Owner/Operator Type: Owner/Op start date:	Owner Not reported	
Owner/Op end date:	Not reported	
Owner/operator name:	NOT REQUIRED	
Owner/operator address:	NOT REQUIRED	
Owner/operator country:	NOT REQUIRED, ME 99999	
Owner/operator country: Owner/operator telephone:	Not reported 415-555-1212	
Owner/operator email:	Not reported	
Owner/operator fax:	Not reported	
Owner/operator extension:	Not reported	
Legal status:	Private	
Owner/Operator Type:	Operator	
Owner/Op start date:	Not reported	
Owner/Op end date:	Not reported	
Handler Activities Summary:		
U.S. importer of hazardous w	aste: No	
Mixed waste (haz. and radioa		
Recycler of hazardous waste		
Transporter of hazardous was	ste: No	
Treater, storer or disposer of		
Underground injection activity		
On-site burner exemption:	No No	
Furnace exemption: Used oil fuel burner:	No	
Used oil processor:	No	
User oil refiner:	No	
Used oil fuel marketer to burr	ner: No	
Used oil Specification market		
Used oil transfer facility:	No	
Used oil transporter:	No	
Historical Generators:		
Date form received by agenc	v: 1986-12-15 00:00:00.0	
Site name:	FOUR SEASONS HOTEL	
Classification:	Large Quantity Generator	
Violation Status:	No violations found	

Database(s)

EDR ID Number EPA ID Number

## FOUR SEASONS HOTEL (Continued)

(	,
LUST:	
Name:	FOUR SEASONS HOTEL
Address:	690 NEWPORT CENTER
City,State,Zip:	NEWPORT BEACH, CA 92660
Lead Agency:	ORANGE COUNTY LOP
Case Type:	
51	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902093
Global Id:	T0605902093
Latitude:	33.6194517
Longitude:	-117.875762
Status:	Completed - Case Closed
Status Date:	01/28/2015
Case Worker:	DB
RB Case Number:	083003073T
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency
Local Case Number:	97UT041
Potential Media Affect:	
	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concer	
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:	T0605902093
Contact Type:	Local Agency Caseworker
Contact Name:	DENAMARIE BAKER
Organization Name:	ORANGE COUNTY LOP
Address:	1241 E. DYER ROAD, STE. 120
City:	SANTA ANA
Email:	dbaker@ochca.com
Phone Number:	7144336255
Global Id:	T0605902093
Contact Type:	Regional Board Caseworker
Contact Name:	MIĞUEL OVIEDO
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 Main Street, Suite 500
City:	RIVERSIDE
Email:	
Phone Number:	miguel.oviedo@waterboards.ca.gov 9517823238
Phone Number:	9517823238
LUST:	
Global Id:	T0605902093
Action Type:	ENFORCEMENT
Date:	01/07/2011
Action:	Staff Letter
Global Id:	T0605902093
Action Type:	ENFORCEMENT
Date:	07/30/2014
Action:	Notification - Public Notice of Case Closure
Global Id:	T0605902093
Action Type:	Other
Date:	07/10/1997
	01/10/1331

Database(s)

EDR ID Number EPA ID Number

# FOUR SEASONS HOTEL (Continued)

Leak Discovery
T0605902093 REMEDIATION 10/20/1998 Free Product Removal
T0605902093 REMEDIATION 07/15/2008 Other (Use Description Field)
T0605902093 ENFORCEMENT 11/04/1997 Notice of Responsibility
T0605902093 ENFORCEMENT 10/17/2003 Staff Letter
T0605902093 ENFORCEMENT 09/16/2004 Staff Letter
T0605902093 ENFORCEMENT 07/19/2005 Staff Letter
T0605902093 ENFORCEMENT 05/09/2008 Staff Letter
T0605902093 ENFORCEMENT 07/21/2008 Staff Letter
T0605902093 ENFORCEMENT 01/17/2013 Staff Letter
T0605902093 Other 07/11/1997 Leak Reported
T0605902093 ENFORCEMENT 04/17/2012 Staff Letter

Database(s)

EDR ID Number **EPA ID Number** 

#### FOUR SEASONS HOTEL (Continued)

LUST:

Global Id: T0605902093 ENFORCEMENT Action Type: Date: 07/03/2009 Action: Staff Letter Global Id: T0605902093 Action Type: ENFORCEMENT Date: 12/29/2009 Action: Staff Letter T0605902093 Global Id: Action Type: ENFORCEMENT Date: 01/28/2015 Action: Closure/No Further Action Letter Global Id: T0605902093 ENFORCEMENT Action Type: Date: 07/30/2014 Action: Notification - Public Participation Document Global Id: T0605902093 RESPONSE Action Type: Date: 02/04/1998 Action: Preliminary Site Assessment Workplan Global Id: T0605902093 Action Type: ENFORCEMENT Date: 09/30/2014 Action: Staff Letter Global Id: T0605902093 Open - Case Begin Date Status: Status Date: 09/19/1997 Global Id: T0605902093 Status: **Open - Remediation** Status Date: 02/26/2003 Global Id: T0605902093 Status: Open - Eligible for Closure Status Date: 01/17/2013 T0605902093 Global Id: Completed - Case Closed Status: 01/28/2015 Status Date: LUST REG 8: FOUR SEASONS HOTEL Name: Address: 690 NEWPORT CENTER NEWPORT BEACH City: Region: 8 County: Orange **Regional Board:** Santa Ana Region Facility Status: **Remediation Plan** 

Database(s)

EDR ID Number **EPA ID Number** 

## FOUR SEASONS HOTEL (Continued)

1000351769 Case Number: 083003073T Local Case Num: 97UT041 Case Type: Other ground water affected Substance: Diesel Qty Leaked: 0 Abate Method: Not reported Cross Street: Not reported NOR Enf Type: Funding: Not reported How Discovered: LT NPP How Stopped: Leak Cause: Unknown Leak Source: Piping Global ID: T0605902093 How Stopped Date: 9/9/9999 Enter Date: Not reported Date Confirmation of Leak Began: Not reported Date Preliminary Assessment Began: Not reported Discover Date: 9/19/1997 Enforcement Date: Not reported Close Date: Not reported Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: 2/26/2003 Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring: Not reported Enter Date: Not reported GW Qualifies: Soil Qualifies: Not reported Operator: Not reported Facility Contact: Not reported Interim: Not reported Oversite Program: LUST Latitude: 33.6194517 Longitude: -117.875762 MTBE Date: 9/10/2004 Max MTBE GW: 270 MTBE Concentration: 0 Max MTBE Soil: Not reported MTBE Fuel: 0 MTBE Detected. Site tested for MTBE & MTBE detected MTBE Tested: MTBE Class: Staff: TME Staff Initials: JK Lead Agency: Local Agency Local Agency: 30000L Hydr Basin #: Not reported EST,MAR,RARE,SHELL,SPWN,WET,WILD Beneficial: Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported Summary: Not reported

#### ORANGE CO. LUST:

Name: Address: City,State,Zip: FOUR SEASONS HOTEL 690 NEWPORT CENTER DR NEWPORT BEACH, CA 92660

Database(s)

EDR ID Number EPA ID Number

## FOUR SEASONS HOTEL (Continued)

Region:	ORANGE
Facility Id:	97UT041
Released Substance:	Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4
Date Closed:	01/28/2015
Record ID:	RO0002035

## ORANGE CO. UST:

101102 00.001.	
Name:	THE ISLAND HOTEL
Address:	690 NEWPORT CENTER DR
City,State,Zip:	NEWPORT BEACH, CA 92660
Facility ID:	FA0024638

## บร

UST: Name: Address: City,State,Zip: Facility ID: Permitting Agency: Latitude: Longitude:	FASHION ISLAND HOTEL 690 NEWPORT CENTER DR NEWPORT BEACH, CA 92660 FA0024638 Orange County Environmental Health 33.62011 -117.87527
Name:	THE ISLAND HOTEL
Address:	690 NEWPORT CENTER DR
City,State,Zip:	NEWPORT BEACH, CA 92660
Facility ID:	FA0024638
Permitting Agency:	Orange County Environmental Health
Latitude:	33.62011
Longitude:	-117.87527
Name:	FOUR SEASONS HOTEL
Address:	690 NEWPORT CENTER DR
City,State,Zip:	NEWPORT BEACH, CA 92660
Facility ID:	4052
Permitting Agency:	ORANGE COUNTY
Latitude:	33.6211143
Longitude:	-117.8738808
SWEEPS UST: Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content:	FOUR SEASONS HOTEL 690 NEWPORT CENTER DR NEWPORT BEACH Active 4052 9 44-016110 09-30-92 09-15-92 02-29-88 Not reported 30-000-004052-000001 A 1000 Not reported M.V. FUEL P DIESEL

Database(s)

EDR ID Number EPA ID Number

## FOUR SEASONS HOTEL (Continued)

OUR SEASONS HUTEL	(Continued)
Number Of Tanks:	1
CA FID UST: Facility ID: Regulated By: Regulated ID: Cortese Code: SIC Code: Facility Phone: Mail To: Mailing Address: Mailing Address 2: Mailing Address 2: Mailing City,St,Zip: Contact: Contact Phone: DUNs Number: NPDES Number: EPA ID: Comments: Status:	30006786 UTNKA Not reported Not reported 7147590808 Not reported 690 NEWPORT CENTER DR Not reported NEWPORT BEACH 92660 Not reported Not reported Active
FINDS: Registry ID:	110002417545
Click Here:	
Environmental Interest/	Information System:
R( C( ev ar pr cc S	IR EMISSIONS CLASSIFICATION UNKNOWN CRAInfo is a national information system that supports the Resource onservation and Recovery Act (RCRA) program through the tracking of vents and activities related to facilities that generate, transport, nd treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA ogram staff to track the notification, permit, compliance, and prective action activities required under RCRA. TATE MASTER
	lick this hyperlink while viewing on your computer to access dditional FINDS: detail in the EDR Site Report.
ECHO: Envid: Registry ID: DFR URL: Name: Address: City,State,Zip:	1000351769 110002417545 http://echo.epa.gov/detailed-facility-report?fid=110002417545 FOUR SEASONS HOTEL 690 NEWPORT CENTER NEWPORT BEACH, CA 92660
CORTESE: Name: Address: City,State,Zip: Region: Envirostor Id: Global ID: Site/Facility Type: Cleanup Status: Status Date:	FOUR SEASONS HOTEL 690 NEWPORT CENTER NEWPORT BEACH, CA 92660 CORTESE Not reported T0605902093 LUST CLEANUP SITE COMPLETED - CASE CLOSED Not reported

Database(s)

EDR ID Number EPA ID Number

#### FOUR SEASONS HOTEL (Continued)

Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Not reported Region 2: WID Id: Not reported Not reported Solid Waste Id No: Waste Management Uit Name: Not reported File Name: Active Open HIST CORTESE: edr\_fname: FOUR SEASONS HOTEL edr\_fadd1: 690 NEWPORT BEACH, CA 92660 City,State,Zip: Region: CORTESE Facility County Code: 30 Reg By: **LTNKA** 083003073T Reg Id: CERS: Name: FOUR SEASONS HOTEL Address: 690 NEWPORT CENTER NEWPORT BEACH, CA 92660-6494 City,State,Zip: Site ID: 468729 CERS ID: 110002417545 **CERS** Description: US EPA Air Emission Inventory System (EIS) Affiliation: Affiliation Type Desc: Local Agency Caseworker Entity Name: DENAMARIE BKR ORNG CNTY LOP Not reported Entity Title: 1241 E DYER ROADNA STE 120 Affiliation Address: Affiliation City: SANTAANA Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Regional Board Caseworker Entity Name: TOM E MBEKE EKANEM SANTA ANA RWQCB REGN 8 Entity Title: Not reported Affiliation Address: 3737 MAIN STREETNA SUITE 500 Affiliation City: RIVERSIDE Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Name: FOUR SEASONS HOTEL 690 NEWPORT CENTER Address:

## MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

## FOUR SEASONS HOTEL (Continued)

City,State,Zip:	NEWPORT BEACH, CA 92660
Site ID:	236475
CERS ID:	T0605902093
CERS Description:	Leaking Underground Storage Tank Cleanup Site
Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Local Agency Caseworker DENAMARIE BAKER - ORANGE COUNTY LOP Not reported 1241 E. DYER ROAD, STE. 120 SANTA ANA CA Not reported Not reported 7144336255
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 Main Street, Suite 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517823238

J47 North 1/4-1/2 0.353 mi.	NEWPORT BEACH 870 SANTA BARBA NEWPORT BEACH	ARA DRIVE	RGA LUST	S114660681 N/A
1863 ft.	Site 1 of 5 in cluste	er J		
Relative: Lower Actual: 126 ft.	RGA LUST: Name: Address: City: State: Name:	NEWPORT BEACH POLICE DEPT. 870 SANTA BARBARA DRIVE NEWPORT BEACH NEWPORT BEACH 1998 NEWPORT BEACH POLICE DEPT. NEWPORT BEACH POLICE DEPT.	870 SANTA BARBARA DRIVE	
	Address: City: State:	NEWPORT BEACH POLICE DEPT. 870 SANTA BARBARA DRIVE NEWPORT BEACH NEWPORT BEACH		

÷	
State:	NEWPORT BEACH
	1997 NEWPORT BEACH POLICE DEPT. 870 SANTA BARBARA DRIVE
Name:	NEWPORT BEACH POLICE DEPT.
Address:	870 SANTA BARBARA DRIVE
City:	NEWPORT BEACH
State:	NEWPORT BEACH
	1996 NEWPORT BEACH POLICE DEPT. 870 SANTA BARBARA DRIVE
Name:	NEWPORT BEACH POLICE DEPT.
Address:	870 SANTA BARBARA DRIVE
City:	NEWPORT BEACH
State:	NEWPORT BEACH
	1995 NEWPORT BEACH POLICE DEPT. 870 SANTA BARBARA DRIVE
Name:	NEWPORT BEACH POLICE DEPT.
Address:	870 SANTA BARBARA DRIVE
City:	NEWPORT BEACH
State:	NEWPORT BEACH

Map ID Direction		MAP FINDINGS			
Distance					EDR ID Number
Elevation	Site			Database(s)	EPA ID Number
	NEWPORT BEACH F	POLICE DEPT. (Continued)			S114660681
		1994 NEWPORT BEACH POLICE DEPT.	870 SANTA BARBAR	RA DRIVE	
	Name: Address:	NEWPORT BEACH POLICE DEPT. 870 SANTA BARBARA DRIVE			
	City:	NEWPORT BEACH			
	State:	NEWPORT BEACH			
	News	1993 NEWPORT BEACH POLICE DEPT.	870 SANTA BARBAR	RA DRIVE	
	Name: Address:	NEWPORT BEACH POLICE DEPT. 870 SANTA BARBARA DRIVE			
	City:	NEWPORT BEACH			
	State:	NEWPORT BEACH			
		1992 NEWPORT BEACH POLICE DEPT.	870 SANTA BARBAR	RADRIVE	
J48	NEWPORT BEACH F	POLICE DEPT.		RGA LUST	S114660682
North	870 SANTA BARBAR				N/A
1/4-1/2	NEWPORT BEACH,	CA			
0.353 mi. 1863 ft.	Site 2 of 5 in cluster	J			
Relative:	RGA LUST:				
Lower	Name:	NEWPORT BEACH POLICE DEPT.			
Actual:	Address:	870 SANTA BARBARA DR			
126 ft.	City:	NEWPORT BEACH			
	State:	NEWPORT BEACH 2002 NEWPORT BEACH POLICE DEPT.	870 SANTA BARBAR		
	Name:	NEWPORT BEACH POLICE DEPT.	0.00,000,000,000,000,000		
	Address:	870 SANTA BARBARA DR			
	City: State:	NEWPORT BEACH NEWPORT BEACH			
		2001 NEWPORT BEACH POLICE DEPT.	870 SANTA BARBAR	RADR	
J49	NEWPORT BEACH F			RGA LUST	S114660685
North	870 SANTA BARBAR	RA			N/A
1/4-1/2	NEWPORT BEACH,	CA			
0.353 mi. 1863 ft.	Site 3 of 5 in cluster	J			
Relative:	RGA LUST:				
Lower	Name:	NEWPORT BEACH POLICE DEPT			
Actual:	Address:	870 SANTA BARBARA NEWPORT BEACH			
126 ft.	City: State:	NEWPORT BEACH			
		2012 NEWPORT BEACH POLICE DEPT	870 SANTA BARBAR	A	
	Name:	NEWPORT BEACH POLICE DEPT			
	Address: City:	870 SANTA BARBARA NEWPORT BEACH			
	State:	NEWPORT BEACH			
		2011 NEWPORT BEACH POLICE DEPT	870 SANTA BARBAR	A	
	Name:	NEWPORT BEACH POLICE DEPT			
	Address: City:	870 SANTA BARBARA NEWPORT BEACH			
	State:	NEWPORT BEACH			
		2010 NEWPORT BEACH POLICE DEPT	870 SANTA BARBAR	A	
	Name:	NEWPORT BEACH POLICE DEPT			
	Address: City:	870 SANTA BARBARA NEWPORT BEACH			
	State:	NEWPORT BEACH			

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

S114660685

## NEWPORT BEACH POLICE DEPT (Continued)

2009 NEWPORT BEACH POLICE DEPT 870 SANTA BARBARA NEWPORT BEACH POLICE DEPT Name: Address: 870 SANTA BARBARA City: NEWPORT BEACH State: NEWPORT BEACH 2008 NEWPORT BEACH POLICE DEPT 870 SANTA BARBARA Name: NEWPORT BEACH POLICE DEPT Address: 870 SANTA BARBARA NEWPORT BEACH City: State: NEWPORT BEACH 2007 NEWPORT BEACH POLICE DEPT 870 SANTA BARBARA NEWPORT BEACH POLICE DEPT Name: Address: 870 SANTA BARBARA City: NEWPORT BEACH State: NEWPORT BEACH 2007 NEWPORT BEACH POLICE DEPT 870 SANTA BARBARA NEWPORT BEACH POLICE DEPT Name: Address: 870 SANTA BARBARA City: NEWPORT BEACH State: NEWPORT BEACH 2006 NEWPORT BEACH POLICE DEPT 870 SANTA BARBARA Name: NEWPORT BEACH POLICE DEPT Address: 870 SANTA BARBARA City: NEWPORT BEACH State: NEWPORT BEACH 2005 NEWPORT BEACH POLICE DEPT 870 SANTA BARBARA

J50 North 1/4-1/2 0.353 mi. 1863 ft.	NEWPORT BEACH POLICE DEPT 870 SANTA BARBARA NEWPORT BEACH, CA 92660 Site 4 of 5 in cluster J	LUST S100279962 HIST UST N/A CHMIRS Cortese EMI
Relative: Lower		HIST CORTESE CERS
Actual: 126 ft.	LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Contaminants of Concern: Site History: LUST:	Not reported
	Global Id: TO	0605901955

City:

City:

LUST:

Email:

Date:

Date:

Date:

Date:

Date:

Date:

Date:

LUST:

Email:

## MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

#### **NEWPORT BEACH POLICE DEPT (Continued)**

Contact Type: Local Agency Caseworker DENAMARIE BAKER Contact Name: Organization Name: ORANGE COUNTY LOP Address: 1241 E. DYER ROAD, STE. 120 SANTA ANA dbaker@ochca.com Phone Number: 7144336255 Global Id: T0605901955 Contact Type: Regional Board Caseworker MIGUEL OVIEDO Contact Name: SANTA ANA RWQCB (REGION 8) Organization Name: Address: 3737 Main Street, Suite 500 RIVERSIDE miguel.oviedo@waterboards.ca.gov Phone Number: 9517823238 T0605901955 Global Id: Action Type: Other 06/17/2002 Action: Leak Discovery Global Id: T0605901955 Action Type: ENFORCEMENT 02/21/2003 Action: Staff Letter Global Id: T0605901955 Action Type: ENFORCEMENT 06/17/2002 Action: Notice of Responsibility Global Id: T0605901955 ENFORCEMENT Action Type: 09/22/2004 Action: LOP Case Closure Summary to RB T0605901955 Global Id: ENFORCEMENT Action Type: 10/28/2004 Action: Closure/No Further Action Letter T0605901955 Global Id: Action Type: Other 06/17/2002 Action: Leak Reported Global Id: T0605901955 RESPONSE Action Type: 03/23/2003 Action: Other Report / Document Global Id: T0605901955 Status: Open - Case Begin Date

#### S100279962

Database(s)

EDR ID Number EPA ID Number

#### **NEWPORT BEACH POLICE DEPT (Continued)** S100279962 Status Date: 06/17/2002 T0605901955 Global Id: Status: **Open - Site Assessment** Status Date: 06/17/2002 T0605901955 Global Id: Status: **Open - Site Assessment** 09/01/2003 Status Date: T0605901955 Global Id: Completed - Case Closed Status: 10/28/2004 Status Date: Name: NEWPORT BEACH POLICE DEPT **870 SANTA BARBARA** Address: NEWPORT BEACH, CA 92660 City,State,Zip: Lead Agency: ORANGE COUNTY LOP Case Type: LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0605900840 Geo Track: Global Id: T0605900840 Latitude: 33.623322 Longitude: -117.880391 Completed - Case Closed Status: Status Date: 08/30/1994 Case Worker: DB **RB** Case Number: 083001065T ORANGE COUNTY LOP Local Agency: File Location: Local Agency Local Case Number: 88UT150 Potential Media Affect: Other Groundwater (uses other than drinking water) Potential Contaminants of Concern: Gasoline Site History: Not reported LUST: T0605900840 Global Id: Contact Type: Local Agency Caseworker DENAMARIE BAKER Contact Name: ORANGE COUNTY LOP Organization Name: Address: 1241 E. DYER ROAD, STE. 120 City: SANTA ANA Email: dbaker@ochca.com Phone Number: 7144336255 Global Id: T0605900840 Regional Board Caseworker Contact Type: Contact Name: ROSE SCOTT Organization Name: SANTA ANA RWQCB (REGION 8) 3737 MAIN STREET, SUITE 500 Address: City: RIVERSIDE Email: rose.scott@waterboards.ca.gov Phone Number: 9513206375 LUST: Global Id: T0605900840 Action Type: Other

## TC06166775.2r Page 274

Database(s)

EDR ID Number EPA ID Number

## NEWPORT BEACH POLICE DEPT (Continued)

Date: Action:

Global Id: Action Type: Date: Action: T0605900840 Other 08/31/1988

08/31/1988

Leak Discovery

Leak Reported

T0605900840

T0605900840

08/31/1988

08/30/1994

Open - Case Begin Date

Completed - Case Closed

LUST:

Global Id: Status: Status Date:

Global Id: Status: Status Date:

## LUST REG 8:

Name: Address: City: Region: County: Regional Board: Facility Status: Case Number: Local Case Num: Case Type: Substance: Qty Leaked: Abate Method: Cross Street: Enf Type: Funding: How Discovered: How Stopped: Leak Cause: Leak Source: Global ID: How Stopped Date: Enter Date: Date Confirmation of Leak Began: Date Preliminary Assessment Began: **Discover Date:** Enforcement Date: Close Date: Date Prelim Assessment Workplan Submitted: Date Pollution Characterization Began: Date Remediation Plan Submitted: Date Remedial Action Underway: Date Post Remedial Action Monitoring: Enter Date: GW Qualifies: Soil Qualifies: Operator:

## NEWPORT BEACH POLICE DEPT 870 SANTA BARBARA NEWPORT BEACH 8 Orange Santa Ana Region Case Closed 083001065T 88UT150 Other ground water affected Gasoline 0 Not reported Not reported Not reported Not reported Tank Closure Close Tank Unknown Unknown T0605900840 9/9/9999 Not reported Not reported Not reported 8/31/1988 Not reported 8/30/1994 Not reported Not reported Not reported Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

## S100279962

TC06166775.2r Page 275

Not reported

Database(s)

EDR ID Number EPA ID Number

#### **NEWPORT BEACH POLICE DEPT (Continued)**

Facility Contact: Interim: Oversite Program: Latitude: Longitude: MTBE Date: Max MTBE GW: MTBE Concentration: Max MTBE Soil: MTBE Fuel: MTBE Tested: MTBE Class: Staff: Staff Initials: Lead Agency: Local Agency: Hydr Basin #: Beneficial: Priority: Cleanup Fund Id: Work Suspended: Summary: Not reported Name: Address: City: Region: County: Regional Board: Facility Status: Case Number: Local Case Num: Case Type: Substance: Qty Leaked: Abate Method: Cross Street: Enf Type: Funding: How Discovered: How Stopped: Leak Cause: Leak Source: Global ID: How Stopped Date: Enter Date: Date Confirmation of Leak Began: Date Preliminary Assessment Began: Discover Date: Enforcement Date: Close Date: Date Prelim Assessment Workplan Submitted: Date Pollution Characterization Began: Date Remediation Plan Submitted: Date Remedial Action Underway: Date Post Remedial Action Monitoring: Enter Date:

S100279962 Not reported Not reported LUST 33.6205066 -117.8800141 Not reported Not reported 0 Not reported 1 Site NOT Tested for MTBE.Includes Unknown and Not Analyzed. RS JK Local Agency 30000L Not reported MUN Not reported Not reported Not reported NEWPORT BEACH POLICE DEPT 870 SANTA BARBARA NEWPORT BEACH 8 Orange Santa Ana Region Preliminary site assessment underway 083002849T 02UT019 Other ground water affected Gasoline 0 Not reported Not reported SEL Not reported Tank Closure Close Tank Unknown Unknown T0605901955 9/9/9999 Not reported Not reported 1/1/1965 6/17/2002 Not reported 10/28/2004 Not reported 9/1/2003 Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

NEWPORT BEACH POLICE	E DEPT (Continued)		S
GW Qualifies:		=	
Soil Qualifies:		=	
Operator:		Not reported	
Facility Contact:		Not reported	
Interim:		Not reported	
Oversite Program:		LUST	
Latitude:		33.6205066	
Longitude:		-117.8800141	
MTBE Date:		12/29/2003	
Max MTBE GW:		206	
MTBE Concentration:		0	
Max MTBE Soil:		398	
MTBE Fuel:		1	
MTBE Tested:		MTBE Detected. Site tested for MTBE & MTBE detected	d
MTBE Class:		*	
Staff:		TME	
Staff Initials:		JK	
Lead Agency:		Local Agency	
Local Agency:		30000L	
Hydr Basin #:		Not reported	
Beneficial:		MAR,NAV,REC-1,REC-2,SHELL,SPWN,WET,WILD	
Priority:		Not reported	
Cleanup Fund Id:		Not reported	
Work Suspended:		Not reported	
Summary: Not	reported		
Date Closed: Record ID: Name: Address: City,State,Zip: Region: Facility Id:	08/30/1994 RO0002502 NEWPORT BEACH POL 870 SANTA BARBARA D NEWPORT BEACH, CA ORANGE 02UT019	DR 92660 htor gasoline and additives), leaded & unleaded ICE DEPT DR	
HIST UST: Name: Address: City,State,Zip: File Number: URL: Region: Facility ID: Facility Type: Other Type: Contact Name:	870 SANTA NEWPORT 0002E7B6	d d d	

Database(s)

EDR ID Number EPA ID Number

#### **NEWPORT BEACH POLICE DEPT (Continued)**

Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported

Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

#### CHMIRS: Name: Not reported Address: 870 SANTA BARBARA NEWPORT BEACH, CA 92660-6303 City,State,Zip: **OES Incident Number:** 098016 OES notification: Not reported OES Date: Not reported OES Time: Not reported 13-FEB-90 Date Completed: Property Use: 500 Agency Id Number: 30055 002816 Agency Incident Number: Time Notified: 903 Time Completed: 1500 Surrounding Area: 962 Estimated Temperature: Not reported Property Management: С More Than Two Substances Involved?: Ν Resp Agncy Personel # Of Decontaminated: 0 Responding Agency Personel # Of Injuries: 0 Responding Agency Personel # Of Fatalities: 0 Others Number Of Decontaminated: 0 Others Number Of Injuries: 0 Others Number Of Fatalities: 0 Vehicle Make/year: Not reported Vehicle License Number: Not reported Not reported Vehicle State: Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported B/C A. WAGNER Reporting Officer Name/ID: Report Date: 11-MAY-90 Facility Telephone: 714 644-3103 Waterway Involved: Not reported Waterway: Not reported Spill Site: Not reported Cleanup By: Not reported Containment: Not reported What Happened: Not reported Not reported Type:

## S100279962

Database(s)

EDR ID Number EPA ID Number

#### **NEWPORT BEACH POLICE DEPT (Continued)**

Measure: Not reported Not reported Other: Date/Time: Not reported 88-92 Year: Agency: Not reported 13-FEB-90 Incident Date: Not reported Admin Agency: Amount: Not reported Contained: Not reported Site Type: Not reported 26-JUN-91 E Date: Substance: Not reported Not reported Unknown: Substance #2: Not reported Substance #3: Not reported Evacuations: Not reported Number of Injuries: Not reported Number of Fatalities: Not reported #1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported Not reported #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Not reported Not reported Evacs: Injuries: Not reported Fatals: Not reported Comments: Υ Description: Not reported CORTESE: Name: NEWPORT BEACH POLICE DEPT Address: 870 SANTA BARBARA City,State,Zip: NEWPORT BEACH, CA 92660 Region: CORTESE Envirostor Id: Not reported Global ID: T0605900840 Site/Facility Type: LUST CLEANUP SITE COMPLETED - CASE CLOSED Cleanup Status: Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Not reported Order No: Waste Discharge System No: Not reported Not reported Effective Date: Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

S100279962

Name:	
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NEWPORT BEACH POLICE DEPT

Database(s)

EDR ID Number EPA ID Number

#### **NEWPORT BEACH POLICE DEPT (Continued)**

Address: 870 SANTA BARBARA City,State,Zip: NEWPORT BEACH, CA 92660 Region: CORTESE Envirostor Id: Not reported T0605901955 Global ID: LUST CLEANUP SITE Site/Facility Type: COMPLETED - CASE CLOSED Cleanup Status: Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open EMI: CITY OF NEWPORT BEACH Name: Address: 870 SANTA BARBARA City.State.Zip: NEWPORT BEACH, CA 92660 Year: 1990 County Code: 30 Air Basin: SC Facility ID: 67517 Air District Name: SC SIC Code: 9199 SOUTH COAST AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0 HIST CORTESE: NEWPORT BEACH POLICE DEPT edr\_fname: edr\_fadd1: 870 SANTA BARBARA City,State,Zip: NEWPORT BEACH, CA 92660 Region: CORTESE Facility County Code: 30 LTNKA Reg By: Reg Id: 083001065T

CERS: Name:

NEWPORT BEACH POLICE DEPT

Database(s)

EDR ID Number EPA ID Number

## NEWPORT BEACH POLICE DEPT (Continued)

S100279962

· ·	,
Address:	870 SANTA BARBARA
City,State,Zip:	NEWPORT BEACH, CA 92660
Site ID:	235128
CERS ID:	T0605900840
CERS Description:	Leaking Underground Storage Tank Cleanup Site
CERO Description.	Leaking Underground Storage Tank Cleanup Site
Coordinates:	
Site ID:	235128
Facility Name:	NEWPORT BEACH POLICE DEPT
Env Int Type Code:	LUSTCS
Program ID:	T0605900840
Coord Name:	
	Not reported
Ref Point Type Desc:	Unknown
Latitude:	33.623322
Longitude:	-117.880391
Affiliation:	
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
	•
Affiliation Address:	3737 Main Street, Suite 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517823238
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	DENAMARIE BAKER - ORANGE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 E. DYER ROAD, STE. 120
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7144336255
Anniadon i none.	144550255
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	ROSE SCOTT - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9513206375
Name:	NEWPORT BEACH POLICE DEPT
Address:	870 SANTA BARBARA
City,State,Zip:	NEWPORT BEACH, CA 92660
Site ID:	235128
CERS ID:	T0605901955
CERS Description:	Leaking Underground Storage Tank Cleanup Site
Coordinates:	
Site ID:	235128
Facility Name:	NEWPORT BEACH POLICE DEPT
r dointy Name.	

LUSTCS T0605900840 Not reported Unknown 33.623322 -117.880391

Database(s)

EDR ID Number **EPA ID Number** 

S100279962

Env Int Type Code:
Program ID:
Coord Name:
Ref Point Type Desc:
Latitude:
Longitude:

Affiliation Type Desc:

Affiliation Address:

Affiliation Country:

Affiliation Phone:

Affiliation Type Desc:

Affiliation Address:

Affiliation Country:

Affiliation Phone:

Affiliation Type Desc:

Affiliation Address:

Affiliation Country:

Affiliation Phone:

Entity Name: Entity Title:

Affiliation City:

Affiliation State:

Affiliation Zip:

Entity Name: Entity Title:

Affiliation City:

Affiliation Zip:

Entity Name: Entity Title:

Affiliation City: Affiliation State:

Affiliation Zip:

Affiliation State:

Affiliation:

Regional Board Caseworker MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8) Not reported 3737 Main Street, Suite 500 RIVERSIDE CA Not reported Not reported 9517823238 Local Agency Caseworker DENAMARIÉ BAKER - ORANGE COUNTY LOP Not reported 1241 E. DYER ROAD, STE. 120 SANTA ANA CA Not reported Not reported 7144336255 **Regional Board Caseworker** ROSE SCOTT - SANTA ANA RWQCB (REGION 8) Not reported 3737 MAIN STREET, SUITE 500 RIVERSIDE CA Not reported Not reported 9513206375

J51 North 1/4-1/2 0.353 mi. 1863 ft.	NEWPORT BEACH P 870 SANTA BARBAR NEWPORT BEACH, C Site 5 of 5 in cluster .	A DR A	RGA LUS	ST S114660684 N/A
Relative: Lower Actual: 126 ft.	RGA LUST: Name: Address: City: State:	NEWPORT BEACH POLICE DEPT 870 SANTA BARBARA DR NEWPORT BEACH NEWPORT BEACH 2003 NEWPORT BEACH POLICE DEPT	870 SANTA BARBARA DR	

Database(s)

EDR ID Number EPA ID Number

52 East 1/4-1/2 0.354 mi. 1868 ft.	NEWPORT CENTER CLEANERS 521 NEWPORT CENTER DR NEWPORT BEACH, CA 92660		CPS-SLIC Orange Co. Industrial Site RCRA NonGen / NLR FINDS ECHO DRYCLEANERS	1000348926 CAD982051161
Relative: Higher Actual:			HAZNET CERS HWTS	
255 ft.	Address:521 NEVCity:NEWPOType:SoilFacility Status:3Staff:WDMSubstance:PCELead Agency:Local AgLocation Code:NB-5Thomas Bros Code:889-F7CPS-SLIC:Name:Address:City,State,Zip:Region:Facility Status:Status Date:Global Id:Lead Agency:Lead Agency:Lead Agency Case Number:Latitude:Longitude:Case Type:Case Worker:Local Agency:RB Case Number:File Location:Potential Media Affected:Potential Contaminants of ConcelSite History:Site History:	NEWPORT CENTER CLEANERS 521 NEWPORT CENTER NEWPORT BEACH, CA STATE <b>Completed - Case Closed</b> 06/13/1997 SLT8R0803963 ORANGE COUNTY 97IC025 33.615445 -117.871368 Cleanup Program Site LL ORANGE COUNTY Not reported Local Agency Not reported	HWTS	
	Address:521 NEWCity,State,Zip:NEWPORCase ID:97IC025Record ID:RO000055Current Status:CLOSEDClosure Type:Closure ca			
	RCRA NonGen / NLR: Date form received by agency:19 Facility name: NE	93-11-16 00:00:00.0 EWPORT CENTER CLEANERS		

Database(s)

EDR ID Number EPA ID Number

1000348926

#### **NEWPORT CENTER CLEANERS (Continued)**

Facility address: **521 NEWPORT CENTER DR** NEWPORT BEACH, CA 92660 CAD982051161 EPA ID: **529 NEWPORT CENTER DR** Mailing address: NEWPORT BEACH, CA 92660 Contact: HARUTYUN TOKATLIAN Contact address: **529 NEWPORT CENTER DR** NEWPORT BEACH, CA 92660 Contact country: US Contact telephone: 949-644-2512 Not reported Contact email: EPA Region: 09 Classification: Non-Generator Description: Handler: Non-Generators do not presently generate hazardous waste Owner/Operator Summary: Owner/operator name: HARRY TOKATLI Owner/operator address: **521 NEWPORT CENTER DR** NEWPORT BEACH, CA 92660 Owner/operator country: Not reported Owner/operator telephone: 714-644-2512 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner 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 No Used oil processor: 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 FINDS: Registry ID: 110002789288

## Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

EDR ID Number Database(s) EPA ID Number

and treat	store, or dispose of hazardous waste. RCRAInfo allows RCRA	
program s	taff to track the notification, permit, compliance, and activities required under RCRA.	
	ayperlink while viewing on your computer to access	
	FINDS: detail in the EDR Site Report.	
ECHO:		
Envid:	1000348926	
Registry ID:	110002789288	
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002789288	
Name:	NEWPORT CENTER CLEANERS	
Address:	521 NEWPORT CENTER DR	
City,State,Zip:	NEWPORT BEACH, CA 92660	
DRYCLEANERS:		
Name:	NEWPORT CENTER CLEANERS	
Address:	521 NEWPORT CENTER DR	
City,State,Zip:	NEWPORT BEACH, CA 926600000	
EPA Id:	CAD982051161	
NAICS Code:	81232	
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)	
SIC Code:	7211	
SIC Description:	Power Laundries, Family and Commercial	
Create Date:	06/17/1988	
Facility Active:	No	
Inactive Date:	06/30/2006	
Facility Addr2:	Not reported	
Owner Name:	TALAR N TAMAR CORP.	
Owner Address:	529 NEWPORT CENTER DR	
Owner Address 2:	Not reported	
Owner Telephone:	9496442512	
Contact Name:	HARRY TOKATLIAN OWNER	
Contact Address:	529 NEWPORT CENTER DR	
Contact Address 2:	Not reported	
Contact Telephone:	9496442512	
Mailing Name:	Not reported	
Mailing Address 1:	529 NEWPORT CENTER DR	
Mailing Address 2:	Not reported	
Mailing City:	NEWPORT BEACH	
Mailing State:	CA	
Mailing Zip:	926600000	
Owner Fax:	Not reported	
Region Code:	4	
DRYCLEAN SOUTH COAST:		
Name:	NEWPORT CENTER CLEANERS	
Address:	521 NEWPORT CENTER DR	
City,State,Zip:	NEWPORT BEACH, CA 92660	
Facility ID:	57218	
Application Number:	157382	
Permit Number:	M61385	
Status:	0	
Representative Name:	PETER H	
Representative Telephone:	714 7600550	
Permit Status:	INACTIVE	

EDR ID Number Database(s) **EPA ID Number** 

### **NEWPORT CENTER CLEANERS (Continued)**

1000348926

BCAT Number: 000234 DRY CLEANING EQUIP PERCHLOROETHYLENE **BCAT Description:** CCAT Number: 04 CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE UTM East: 419.1000061 3719.6999512 UTM North: NEWPORT CENTER CLEANERS Name: Address: 521 NEWPORT CENTER DR City,State,Zip: NEWPORT BEACH, CA 92660 Facility ID: 57218 Application Number: 158047 Permit Number: M58375 Status: 0 Representative Name: PETER H 714 7600550 Representative Telephone: Permit Status: INACTIVE BCAT Number: 000236 **BCAT Description:** DRY CLEANING EQUIP FLUOROCARBON CCAT Number: 04 CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE UTM East: 419.1000061 UTM North: 3719.6999512 HAZNET: Name: NEWPORT CENTER CLEANERS Address: 521 NEWPORT CENTER DR Address 2: Not reported City,State,Zip: NEWPORT BEACH, CA 926600000 HARRY TOKATLIAN OWNER Contact: Telephone: 9496442512 Mailing Name: Not reported **529 NEWPORT CENTER DR** Mailing Address: 2005 Year: CAD982051161 Gepaid: TSD EPA ID: NVR000076158 CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent **Disposal Method:** Tons: Not reported Year: 2005 CAD982051161 Gepaid: TSD EPA ID: NVR000076158 CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc) **Disposal Method:** Tons: 0.22935 Year: 2005 Gepaid: CAD982051161 TSD EPA ID: NVR000076158 CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.) **Disposal Method:** Tons: Not reported

# MAP FINDINGS

EDR ID Number EPA ID Number Database(s)

# NEWPOR

VPORT CENTER C	LEANERS (Continued)		1000
Year: Gepaid: TSD EPA ID: CA Waste Code:		2004 CAD982051161 CAD008302903 211 - Halogenated solvents (chloroforms, methyl chloride,	
Disposal Method: Tons:		perchloroethylene, etc) - Not reported	
Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:		2004 CAD982051161 CAD008302903 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc) R01 - Recycler 0.1251	
Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:		2004 CAD982051161 NVR000076158 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc. - Not reported	.)
Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:		2004 CAD982051161 NVR000076158 - - Not reported	
Year: Gepaid: TSD EPA ID: CA Waste Code:		2004 CAD982051161 NVR000076158 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)	
Disposal Method: Tons:		- 0.2376	
Year: Gepaid: TSD EPA ID: CA Waste Code:		2004 CAD982051161 NVR000076158 134 - Aqueous solution with total organic residues less than 19 percent	0
Disposal Method: Tons:		- Not reported	
Year: Gepaid: TSD EPA ID: CA Waste Code:		2003 CAD982051161 CAD008302903 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)	
Disposal Method: Tons:		R01 - Recycler 0.3753	
		viewing on your computer to access ET: record(s) in the EDR Site Report.	

Database(s)

EDR ID Number EPA ID Number

1000348926

## **NEWPORT CENTER CLEANERS (Continued)**

Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date:

1999 CAD982051161 19990928 5/1/2000 0:00:00 19990929 99558737 CAD981414386 Not reported Not reported Not reported CAD981397417 Not reported Not reported Not reported 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. F002 R01 - Recycler 0 0 Not reported Not reported Not reported Not reported Not reported Not reported 19990928 5/1/2000 0:00:00 19990929 99558737 CAD981414386 Not reported Not reported Not reported CAD981397417 Not reported Not reported Not reported 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. F002 R01 - Recycler 0.0625 15 G Not reported Not reported Not reported Not reported Not reported 19990809 3/22/2000 0:00:00

Database(s)

EDR ID Number **EPA ID Number** 

### **NEWPORT CENTER CLEANERS (Continued)**

1000348926

Manifest ID: 99456969 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD981397417 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD981397417 **TSDF Alt Name:** Not reported Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. RCRA Code: F002 Meth Code: R01 - Recycler Quantity Tons: 0.0667 Waste Quantity: 16 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 19990809 Creation Date: 3/22/2000 0:00:00 Receipt Date: 19990810 Manifest ID: 99456969 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: CAD981397417 **TSDF Alt Name:** Not reported 211 - Halogenated solvents (chloroform, methyl chloride, Waste Code Description: perchloroethylene, etc. RCRA Code: F002 Meth Code: R01 - Recycler Quantity Tons: 0 Waste Quantity: 0 Quantity Unit: Not reported Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 19990624 Creation Date: 11/22/1999 0:00:00 Receipt Date: 19990628 Manifest ID: 99324182 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported

EDR ID Number Database(s) EPA ID Number

### **NEWPORT CENTER CLEANERS (Continued)**

TSDF Alt EPA ID:

**TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code:

Meth Code: Quantity Tons: CAD981397417 Not reported 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. F002 R01 - Recycler 0 0 Not reported Not reported Not reported Not reported Not reported Not reported 19990624 11/22/1999 0:00:00 19990628 99324182 CAD981414386 Not reported Not reported Not reported CAD981397417 Not reported CAD981397417 Not reported 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. F002 R01 - Recycler 0.0667 16 G Not reported Not reported Not reported Not reported Not reported 19990401 9/1/1999 0:00:00 19990402 99182726 CAD981414386 Not reported Not reported Not reported CAD981397417 Not reported CAD981397417 Not reported 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. F002 R01 - Recvcler 0.0583

14

G

Database(s)

EDR ID Number EPA ID Number

1000348926

### **NEWPORT CENTER CLEANERS (Continued)**

Waste Quantity:

Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Not reported Not reported Not reported Not reported Not reported 19990401 9/1/1999 0:00:00 19990402 99182726 CAD981414386 Not reported Not reported Not reported CAD981397417 Not reported CAD981397417 Not reported 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. F002 R01 - Recycler 0.2107 0.25 Υ Not reported Not reported Not reported Not reported Not reported 19990215 6/3/1999 0:00:00 19990216 98761643 CAD981414386 Not reported Not reported Not reported CAD981397417 Not reported Not reported Not reported 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. F002 R01 - Recycler 0 0 Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

# **NEWPORT CENTER CLEANERS (Continued)**

IEWPORT CENTER CLEANERS (Continued)	
Shipment Date:	19990215
Creation Date:	6/3/1999 0:00:00
Receipt Date:	19990216
Manifest ID:	98761643
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride,
	perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0667
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2000
Gen EPA ID:	CAD982051161
Shipment Date:	20001226
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20010104
Manifest ID:	20589428
Trans EPA ID:	CAD983657719
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride,
	perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0525
Waste Quantity:	105 P
Quantity Unit:	-
Additional Code 1: Additional Code 2:	Not reported
Additional Code 2: Additional Code 3:	Not reported
Additional Code 3. Additional Code 4:	Not reported Not reported
Additional Code 4: Additional Code 5:	Not reported
	•
Shipment Date:	20001226
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20010104

Database(s)

EDR ID Number **EPA ID Number** 

#### antinuad) **NEWPORT CENTER CLEANERS (Co**

VPORT CENTER CLEANERS (Continued	)
Manifest ID:	20589428
Trans EPA ID:	CAD983657719
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride,
·	perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.1334
Waste Quantity:	32
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000216
Creation Date:	8/9/2000 0:00:00
Receipt Date:	20000217
Manifest ID:	99690385
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride,
PCPA Code:	perchloroethylene, etc.
RCRA Code: Meth Code:	F002 B01 Boouder
Quantity Tons:	R01 - Recycler
Waste Quantity:	0 0
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 3:	Not reported
Additional Code 5:	Not reported
	Notropolica
Shipment Date:	20000216
Creation Date:	8/9/2000 0:00:00
Receipt Date:	20000217
Manifest ID:	99690385
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported

EDR ID Number Database(s) **EPA ID Number** 

### **NEWPORT CENTER CLEANERS (Continued)**

TSDF Alt EPA ID: CAD981397417 TSDF Alt Name: Not reported Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. RCRA Code: F002 Meth Code: R01 - Recycler Quantity Tons: 0.0625 Waste Quantity: 15 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Additional Info: Year: 1995 Gen EPA ID: CAD982051161 Shipment Date: 19950802 Creation Date: 7/26/1996 0:00:00 Receipt Date: 19950803 Manifest ID: 95597109 CAD981414386 Trans EPA ID: Trans Name: Not reported Not reported Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. RCRA Code: F002 R01 - Recycler Meth Code: Quantity Tons: 0.2107 Waste Quantity: 0.25 Quantity Unit: Y Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 19950802 7/26/1996 0:00:00 Creation Date: Receipt Date: 19950803 Manifest ID: 95597109 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Not reported Trans Name: TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

Database(s)

EDR ID Number EPA ID Number

### **NEWPORT CENTER CLEANERS (Continued)**

RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit:

Additional Code 1:

1000348926 perchloroethylene, etc. F002 R01 - Recycler 0.0417 10 G Not reported Not reported Not reported Not reported Not reported 19950502 4/2/1996 0:00:00 19950503 95620678 CAD981414386 Not reported Not reported Not reported CAD981397417 Not reported CAD981397417 Not reported 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. F002 R01 - Recycler 0.0417 10 G Not reported Not reported Not reported Not reported Not reported 19950502 4/2/1996 0:00:00 19950503 95620678 CAD981414386 Not reported Not reported Not reported CAD981397417 Not reported CAD981397417 Not reported 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. F002 R01 - Recycler 0.2107 0.25 Υ Not reported

Not reported

1998

Database(s)

EDR ID Number EPA ID Number

1000348926

### **NEWPORT CENTER CLEANERS (Continued)**

Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year:

Not reported Not reported Not reported 19950123 3/29/1996 0:00:00 19950124 95217120 CAD981414386 Not reported Not reported Not reported CAD981397417 Not reported CAD981397417 Not reported 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. F002 R01 - Recycler 0.0291 7 G Not reported Not reported Not reported Not reported Not reported 19950123 3/29/1996 0:00:00 19950124 95217120 CAD981414386 Not reported Not reported Not reported CAD981397417 Not reported CAD981397417 Not reported 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. F002 R01 - Recycler 0.2107 0.25 Υ Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000348926

### **NEWPORT CENTER CLEANERS (Continued)**

Gen EPA ID: CAD982051161 Shipment Date: 19981211 Creation Date: 4/1/1999 0:00:00 Receipt Date: 19981214 Manifest ID: 98889212 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. RCRA Code: F002 Meth Code: R01 - Recycler Quantity Tons: 0 Waste Quantity: 0 Quantity Unit: Not reported Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 19981211 Creation Date: 4/1/1999 0:00:00 Receipt Date: 19981214 Manifest ID: 98889212 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD981397417 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. RCRA Code: F002 Meth Code: R01 - Recycler Quantity Tons: 0.1125 Waste Quantity: 27 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Not reported Additional Code 4: Additional Code 5: Not reported Shipment Date: 19980922 Creation Date: 1/5/1999 0:00:00 Receipt Date: 19980923 98536350 Manifest ID: Trans EPA ID: CAD981414386

Database(s)

EDR ID Number EPA ID Number

### **NEWPORT CENTER CLEANERS (Continued)**

1000348926

Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. RCRA Code: F002 Meth Code: R01 - Recycler Quantity Tons: 0.2107 Waste Quantity: 0.25 Quantity Unit: Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 19980922 Creation Date: 1/5/1999 0:00:00 Receipt Date: 19980923 Manifest ID: 98536350 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD981397417 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported R01 - Recycler Meth Code: Quantity Tons: 0 Waste Quantity: 0 Quantity Unit: Not reported Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 19980820 Creation Date: 12/7/1998 0:00:00 Receipt Date: 19980824 Manifest ID: 98077259 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD981397417 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD981397417 TSDF Alt Name: Not reported Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

Database(s)

EDR ID Number EPA ID Number

### **NEWPORT CENTER CLEANERS (Continued)**

RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2:

perchloroethylene, etc. F002 R01 - Recycler 0.0708 17 G Not reported Not reported Not reported Not reported Not reported 19980820 12/7/1998 0:00:00 19980824 98077259 CAD981414386 Not reported Not reported Not reported CAD981397417 Not reported CAD981397417 Not reported 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. F002 R01 - Recycler 0 0 Not reported Not reported Not reported Not reported Not reported Not reported 19980615 9/15/1998 0:00:00 19980616 98125629 CAD981414386 Not reported Not reported Not reported CAD981397417 Not reported Not reported Not reported - Not reported Not reported R01 - Recycler 0 0 Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

### **NEWPORT CENTER CLEANERS (Continued)**

Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date:

Not reported Not reported Not reported 19980615 9/15/1998 0:00:00 19980616 98125629 CAD981414386 Not reported Not reported Not reported CAD981397417 Not reported Not reported Not reported 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. F002 R01 - Recycler 0.0875 21 G Not reported Not reported Not reported Not reported Not reported 19980323 6/16/1998 0:00:00 19980324 98331289 CAD981414386 Not reported Not reported Not reported CAD981397417 Not reported CAD981397417 Not reported 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. F002 R01 - Recycler 0.0291 7 G Not reported Not reported Not reported Not reported Not reported 19980323 6/16/1998 0:00:00 19980324

Database(s)

EDR ID Number EPA ID Number

# NEWPORT CENTER CLEANERS (Continued)

IEWPORT CENTER CLEANERS (Continued) 1		
Manifest ID:	98331289	
Trans EPA ID:	CAD981414386	
Trans Name:	Not reported	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CAD981397417	
Trans Name:	Not reported	
TSDF Alt EPA ID:	CAD981397417	
TSDF Alt Name:	Not reported	
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride,	
	perchloroethylene, etc.	
RCRA Code:	F002	
Meth Code:	R01 - Recycler	
Quantity Tons:	0	
Waste Quantity:	0	
Quantity Unit:	Y	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Additional Info:		
Year:	2002	
Gen EPA ID:	CAD982051161	
Shipment Date:	20020918	
Creation Date:	1/28/2003 18:32:43	
Receipt Date:	20020925	
Manifest ID:	22220840	
Trans EPA ID:	CAR000036921	
Trans Name:	Not reported	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CAD008302903	
Trans Name: TSDF Alt EPA ID:	Not reported	
TSDF All EPA ID. TSDF Alt Name:	Not reported Not reported	
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride,	
Waste Obde Description.	perchloroethylene, etc.	
RCRA Code:	F002	
Meth Code:	R01 - Recycler	
Quantity Tons:	1.251	
Waste Quantity:	300	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	20020918	
Creation Date:	1/28/2003 18:32:43	
Receipt Date:	20020925	
Manifest ID:	22220840	
Trans EPA ID:	CAR000036921	
Trans Name:	Not reported	

Database(s) EPA ID

EDR ID Number EPA ID Number

### **NEWPORT CENTER CLEANERS (Continued)**

1000348926

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008302903 Trans Name: Not reported TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported 211 - Halogenated solvents (chloroform, methyl chloride, Waste Code Description: perchloroethylene, etc. RCRA Code: F002 Meth Code: H01 - Transfer Station Quantity Tons: 0.0525 Waste Quantity: 105 Quantity Unit: Ρ Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Additional Info: Year: 2005 Gen EPA ID: CAD982051161 Shipment Date: 20050602 Creation Date: 8/17/2005 18:32:59 Receipt Date: 20050610 Manifest ID: 24408762 Trans EPA ID: CAR000036921 CONSOLIDATED WESTERN Trans Name: Trans 2 EPA ID: CAD981375983 **TECHNICHEM INC** Trans 2 Name: TSDF EPA ID: NVR000076158 Trans Name: **RESOLVENT INC** TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. RCRA Code: F002 Meth Code: - Not reported Not reported Quantity Tons: Not reported Waste Quantity: Quantity Unit: P Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported 20050602 Shipment Date: Creation Date: 8/17/2005 18:32:59 Receipt Date: 20050610 Manifest ID: 24408762 Trans EPA ID: CAR000036921 CONSOLIDATED WESTERN Trans Name: Trans 2 EPA ID: CAD981375983 Trans 2 Name: **TECHNICHEM INC** TSDF EPA ID: NVR000076158

EDR ID Number Database(s) EPA ID Number

### **NEWPORT CENTER CLEANERS (Continued)**

Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons:

Waste Quantity:

1000348926 RESOLVENT INC Not reported Not reported 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. NA - Not reported Not reported Not reported Р Not reported Not reported Not reported Not reported Not reported 20050602 8/17/2005 18:32:59 20050610 24408762 CAR000036921 CONSOLIDATED WESTERN CAD981375983 **TECHNICHEM INC** NVR000076158 **RESOLVENT INC** Not reported Not reported 134 - Aqueous solution with <10% total organic residues D039 - Not reported Not reported Not reported G Not reported Not reported Not reported Not reported Not reported 20050602 8/17/2005 18:32:59 20050610 24408762 CAR000036921 CONSOLIDATED WESTERN CAD981375983 **TECHNICHEM INC** NVR000076158 **RESOLVENT INC** Not reported Not reported 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. F002 - Not reported 0.22935 55

Database(s)

EDR ID Number EPA ID Number

# **NEWPORT CENTER CLEANERS (Continued)**

EWFORT CENTER CLEANERS	(Continued)
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1997
Gen EPA ID:	CAD9820511
Shipment Date:	19971215
Creation Date:	3/31/1998 0:0
Receipt Date:	19971216
Manifest ID:	97316875
Trans EPA ID:	CAD9814143
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD9813974
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD9813974
TSDF Alt Name:	Not reported
Waste Code Description:	<ul> <li>Not reported</li> </ul>
RCRA Code:	Not reported
Meth Code:	R01 - Recycle
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971215
Creation Date:	3/31/1998 0:0
Receipt Date:	19971216
Manifest ID:	97316875
Trans EPA ID:	CAD9814143
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD9813974
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD9813974
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Haloger
RCRA Code:	perchloroethy F002
Meth Code:	R01 - Recycle
Quantity Tons:	0.0583
Waste Quantity:	14
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
	Not reported

ot reported
997
AD982051161
2971215 (31/1998 0:00:00 2971216 7316875 AD981414386 ot reported ot reported AD981397417 ot reported AD981397417 ot reported Not reported Not reported ot reported
01 - Recycler
ot reported ot reported ot reported ot reported ot reported ot reported
29971215 '31/1998 0:00:00 3971216 7316875 AD981414386 ot reported ot reported AD981397417 ot reported AD981397417 ot reported 11 - Halogenated solvents (chloroform, methyl chloride, archloroethylene, etc. 202 01 - Recycler 0583
ot reported ot reported ot reported ot reported

Database(s)

EDR ID Number EPA ID Number

1000348926

# **NEWPORT CENTER CLEANERS (Continued)**

Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date:

Creation Date: Receipt Date: Manifest ID: Not reported Not reported 19971024 7/23/1998 0:00:00 19971027 97286058 CAD981414386 Not reported Not reported Not reported CAD981397417 Not reported CAD981397417 Not reported 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. F002 R01 - Recycler 0.1542 37 G Not reported Not reported Not reported Not reported Not reported 19971024 7/23/1998 0:00:00 19971027 97286058 CAD981414386 Not reported Not reported Not reported CAD981397417 Not reported CAD981397417 Not reported 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. F002 R01 - Recycler 0.2107 0.25 Υ Not reported Not reported Not reported Not reported Not reported 19970421 7/17/1997 0:00:00 19970423 96834609

Database(s)

EDR ID Number EPA ID Number

### **NEWPORT CENTER CLEANERS (Continued)**

Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported **TSDF** Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: R01 - Recycler Quantity Tons: 0 Waste Quantity: 0 Quantity Unit: Not reported Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 19970421 Creation Date: 7/17/1997 0:00:00 Receipt Date: 19970423 Manifest ID: 96834609 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: RCRA Code: F002 R01 - Recycler Meth Code: Quantity Tons: 0.2107 Waste Quantity: 0.25 Quantity Unit: Υ Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Additional Info: Year: 2001 Gen EPA ID: CAD982051161 Shipment Date: 20010723 Creation Date: 10/1/2001 0:00:00 Receipt Date: 20010725 Manifest ID: 20822335 Trans EPA ID: CAR000094151 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

EDR ID Number Database(s) EPA ID Number

### **NEWPORT CENTER CLEANERS (Continued)**

TSDF EPA ID:

### 1000348926

Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code:

CAD008302903 Not reported CAD008302903 Not reported 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. F002 H01 - Transfer Station 0.0525 105 Ρ Not reported Not reported Not reported Not reported Not reported 20010723 10/1/2001 0:00:00 20010725 20822335 CAR000094151 Not reported Not reported Not reported CAD008302903 Not reported CAD008302903 Not reported 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. F002 R01 - Recycler 0.0667 16 G Not reported Not reported Not reported Not reported Not reported 20010723 10/1/2001 0:00:00 20010725 20822335 CAR000094151 Not reported Not reported Not reported CAD008302903 Not reported CAD008302903 Not reported 134 - Aqueous solution with <10% total organic residues F002 - Not reported

0

0

G

Database(s)

EDR ID Number EPA ID Number

1000348926

### **NEWPORT CENTER CLEANERS (Continued)**

Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4:

Not reported Not reported Not reported Not reported Not reported 20010315 5/16/2001 0:00:00 20010320 20057982 CAR000036921 Not reported Not reported Not reported CAD008302903 Not reported CAD008302903 Not reported 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. F002 - Not reported 0 0 Not reported Not reported Not reported Not reported Not reported Not reported 20010315 5/16/2001 0:00:00 20010320 20057982 CAR000036921 Not reported Not reported Not reported CAD008302903 Not reported CAD008302903 Not reported 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. F002 R01 - Recycler 0.1167 28 G Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number **EPA ID Number** 

### **NEWPORT CENTER CLEANERS (Continued)**

1000348926 Additional Code 5: Not reported Additional Info: Year: 2003 Gen EPA ID: CAD982051161 Shipment Date: 20031127 Creation Date: 8/9/2004 8:48:13 Receipt Date: 20031201 Manifest ID: 22928744 Trans EPA ID: CAR000036921 Trans Name: CONSOLIDATED WESTERN LLC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008302903 ONYX ENVIRONMENTAL SERVICES Trans Name: TSDF Alt EPA ID: CAD008302903 TSDF Alt Name: Not reported Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. RCRA Code: F002 Meth Code: H01 - Transfer Station Quantity Tons: 0.0525 Waste Quantity: 105 Quantity Unit: Р Not reported Additional Code 1: Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20031127 Creation Date: 8/9/2004 8:48:13 Receipt Date: 20031201 Manifest ID: 22928744 Trans EPA ID: CAR000036921 Trans Name: CONSOLIDATED WESTERN LLC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008302903 ONYX ENVIRONMENTAL SERVICES Trans Name: TSDF Alt EPA ID: CAD008302903 **TSDF Alt Name:** Not reported Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. RCRA Code: F002 Meth Code: - Not reported Quantity Tons: Not reported Not reported Waste Quantity: Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported 20031013 Shipment Date:

Database(s) EPA

EDR ID Number EPA ID Number

### **NEWPORT CENTER CLEANERS (Continued)**

1000348926

Creation Date: 8/3/2004 15:02:31 Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Ρ Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: 30 Quantity Unit: G Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name:

20031020 22928444 CAR000036921 CONSOLIDATED WESTERN LLC Not reported Not reported CAD008302903 ONYX ENVIRONMENTAL SERVICES CAD008302903 Not reported 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. F002 - Not reported 20031013 8/3/2004 15:02:31 20031020 22928444 CAR000036921 CONSOLIDATED WESTERN LLC Not reported Not reported CAD008302903 ONYX ENVIRONMENTAL SERVICES CAD008302903 Not reported 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. F002 R01 - Recycler 0.1251 Not reported Not reported Not reported Not reported Not reported 20030520 6/22/2004 9:47:57 20030530 22410212 CAR000036921 Not reported Not reported Not reported

EDR ID Number Database(s) EPA ID Number

### **NEWPORT CENTER CLEANERS (Continued)**

1000348926

TSDF EPA ID: CAD008302903 Trans Name: Not reported TSDF Alt EPA ID: CAD008302903 **TSDF Alt Name:** Not reported Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. RCRA Code: F002 Meth Code: R01 - Recycler Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20030520 Creation Date: 6/22/2004 9:47:57 Receipt Date: 20030530 Manifest ID: 22410212 Trans EPA ID: CAR000036921 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008302903 Trans Name: Not reported TSDF Alt EPA ID: CAD008302903 TSDF Alt Name: Not reported 211 - Halogenated solvents (chloroform, methyl chloride, Waste Code Description: perchloroethylene, etc. RCRA Code: F002 Meth Code: H01 - Transfer Station Quantity Tons: 0.045 Waste Quantity: 90 Quantity Unit: Р Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20030103 Creation Date: 3/30/2003 18:31:13 Receipt Date: 20030109 Manifest ID: 22218313 Trans EPA ID: CAR000036921 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008302903 TSDF EPA ID: Trans Name: Not reported Not reported TSDF Alt EPA ID: TSDF Alt Name: Not reported Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. RCRA Code: F002

H01 - Transfer Station

0.045

Database(s)

EDR ID Number EPA ID Number

1000348926

### **NEWPORT CENTER CLEANERS (Continued)**

Meth Code:

Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity:

90 Ρ Not reported Not reported Not reported Not reported Not reported 20030103 3/30/2003 18:31:13 20030109 22218313 CAR000036921 Not reported Not reported Not reported CAD008302903 Not reported Not reported Not reported 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. F002 R01 - Recycler 0.1251 30 G Not reported Not reported Not reported Not reported Not reported 1996 CAD982051161 19961212 5/30/1997 0:00:00 19961213 96319504 CAD981414386 Not reported Not reported Not reported CAD981397417 Not reported Not reported Not reported 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. F002 R01 - Recycler 0.1042 25

Database(s)

EDR ID Number EPA ID Number

### **NEWPORT CENTER CLEANERS (Continued)**

Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 19961212 Creation Date: 5/30/1997 0:00:00 Receipt Date: 19961213 Manifest ID: 96319504 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Not reported Trans Name: TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported 211 - Halogenated solvents (chloroform, methyl chloride, Waste Code Description: perchloroethylene, etc. RCRA Code: F002 Meth Code: R01 - Recycler Quantity Tons: 0.2107 Waste Quantity: 0.25 Quantity Unit: Υ Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 19960604 Creation Date: 5/20/1997 0:00:00 Receipt Date: 19960605 Manifest ID: 96062678 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported 211 - Halogenated solvents (chloroform, methyl chloride, Waste Code Description: perchloroethylene, etc. RCRA Code: F002 Meth Code: R01 - Recycler Quantity Tons: 0.2107 Waste Quantity: 0.25 Quantity Unit: Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Database(s)

EDR ID Number EPA ID Number

# **NEWPORT CENTER CLEANERS (Continued)**

WPORT CENTER CLEANERS (Continued	)
Shipment Date:	19960604
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960605
Manifest ID:	96062678
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	· · · ·
TSDF Alt Name:	Not reported Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride,
Waste Code Description.	•
PCRA Code:	perchloroethylene, etc.
RCRA Code: Meth Code:	F002 P01 Popular
	R01 - Recycler
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960322
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960325
Manifest ID:	96023956
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride,
	perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.2107
Waste Quantity:	0.25
Quantity Unit:	Υ
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960322
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960325
Manifest ID:	96023956
Trans EPA ID:	CAD981414386
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

EDR ID Number Database(s) EPA ID Number

### **NEWPORT CENTER CLEANERS (Continued)**

#### 1000348926

Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported 211 - Halogenated solvents (chloroform, methyl chloride, Waste Code Description: perchloroethylene, etc. RCRA Code: F002 Meth Code: R01 - Recycler Quantity Tons: 0.0417 Waste Quantity: 10 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 19960117 Creation Date: 10/10/1996 0:00:00 Receipt Date: 19960118 Manifest ID: 95925891 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: CAD981397417 TSDF Alt Name: Not reported Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. RCRA Code: F002 Meth Code: R01 - Recycler Quantity Tons: 0.2107 Waste Quantity: 0.25 Quantity Unit: Υ Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 19960117 Creation Date: 10/10/1996 0:00:00 Receipt Date: 19960118 Manifest ID: 95925891 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: CAD981397417 TSDF Alt Name: Not reported 211 - Halogenated solvents (chloroform, methyl chloride, Waste Code Description: perchloroethylene, etc.

F002

0.0417

10

R01 - Recycler

Database(s)

EDR ID Number EPA ID Number

### **NEWPORT CENTER CLEANERS (Continued)**

RCRA Code:

Quantity Tons:

Meth Code:

Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons:

G Not reported Not reported Not reported Not reported Not reported 2004 CAD982051161 20041029 1/10/2005 18:31:02 20041101 24192017 CAR000063921 CONSOLIDATED WESTERN CAD981375983 **TECHNICHEM INC** NVR000076158 **RESOLVENT INC** Not reported Not reported 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. F002 - Not reported 0.06 120 Р Not reported Not reported Not reported Not reported Not reported 20040721 11/5/2004 18:32:00 20040726 23622205 CAR000036921 CONSOLIDATED WESTERN LLC CAD981375983 **TECHNICHEM INC** NVR000076158 **RESOLVENT INC** Not reported Not reported 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. F002 - Not reported 0.1251

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G

Database(s)

EDR ID Number EPA ID Number

### **NEWPORT CENTER CLEANERS (Continued)**

Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date:

Not reported Not reported Not reported Not reported Not reported 20040721 11/5/2004 18:32:00 20040726 23622205 CAR000036921 CONSOLIDATED WESTERN LLC CAD981375983 **TECHNICHEM INC** NVR000076158 RESOLVENT INC Not reported Not reported - Not reported Not reported - Not reported 20040721 11/5/2004 18:32:00 20040726 23622205 CAR000036921 CONSOLIDATED WESTERN LLC CAD981375983 **TECHNICHEM INC** NVR000076158 **RESOLVENT INC** Not reported Not reported 134 - Aqueous solution with <10% total organic residues D039 - Not reported 20040324

Database(s) EPA

EDR ID Number EPA ID Number

1000348926

### **NEWPORT CENTER CLEANERS (Continued)**

Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name:

TSDF EPA ID:

10/14/2004 7:35:58 20040329 22930182 CAR000036921 CONSOLIDATED WESTERN LLC CAD981375983 **TECHNICHEM INC** NVR000076158 **RESOLVENT INC** Not reported Not reported 134 - Aqueous solution with <10% total organic residues D039 - Not reported Not reported Not reported G Not reported Not reported Not reported Not reported Not reported 20040324 10/14/2004 7:35:58 20040329 22930182 CAR000036921 CONSOLIDATED WESTERN LLC CAD981375983 **TECHNICHEM INC** NVR000076158 RESOLVENT INC Not reported Not reported 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. F002 - Not reported Not reported Not reported G Not reported Not reported Not reported Not reported Not reported 20040324 10/14/2004 7:35:58 20040329 22930182 CAR000036921 CONSOLIDATED WESTERN LLC CAD981375983 **TECHNICHEM INC** NVR000076158

EDR ID Number Database(s) EPA ID Number

### **NEWPORT CENTER CLEANERS (Continued)**

Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code:

Quantity Tons:

1000348926 RESOLVENT INC Not reported Not reported 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. F002 - Not reported 0.0525 105 Р Not reported Not reported Not reported Not reported Not reported 20040324 10/14/2004 7:35:58 20040329 22930182 CAR000036921 CONSOLIDATED WESTERN LLC CAD981375983 **TECHNICHEM INC** NVR000076158 **RESOLVENT INC** Not reported Not reported 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. Not reported - Not reported 20040205 8/20/2004 9:31:41 20040212 22929119 CAR000036921 CONSOLIDATED WESTERN LLC Not reported Not reported CAD008302903 ONYX ENVIRONMENTAL SERVICES CAD008302903 Not reported 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. F002 - Not reported Not reported

Not reported

Not reported

Not reported

Not reported

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Database(s)

EDR ID Number **EPA ID Number** 

### **NEWPORT CENTER CLEANERS (Continued)**

Waste Quantity:

Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: CERS: Name: Address: City,State,Zip: Site ID: CERS ID: **CERS** Description: Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country:

Not reported Not reported 20040205 8/20/2004 9:31:41 20040212 22929119 CAR000036921 CONSOLIDATED WESTERN LLC Not reported Not reported CAD008302903 ONYX ENVIRONMENTAL SERVICES CAD008302903 Not reported 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. F002 R01 - Recycler 0.1251 30 G Not reported Not reported Not reported Not reported Not reported

NEWPORT CENTER CLEANERS **521 NEWPORT CENTER** NEWPORT BEACH, CA 221531 SLT8R0803963 **Cleanup Program Site** 

Affiliation Zip: Affiliation Phone:

Local Agency Caseworker LUIS LODRIGUEZA - ORANGE COUNTY Not reported 2009 E. EDINGER AVE. SANTA ANA CA Not reported Not reported Not reported

HWTS:

Name: Address: Address 2: NEWPORT CENTER CLEANERS **521 NEWPORT CENTER DR** Not reported

NEWPORT BEACH, CA 926600000

Database(s) El

EDR ID Number EPA ID Number

### **NEWPORT CENTER CLEANERS (Continued)**

City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: **Owner Name: Owner Address:** Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip: Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: Owner Address: **Owner Address 2:** Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip: NAICS: EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name:

Facility Address:

Facility City: Facility County:

Facility State:

Facility Zip:

Facility Address 2:

CAL000046847 01/01/1995 02/15/1991 06/28/2001 Not reported 521 NEWPORT CENTER DR Not reported NEWPORT BEACH, CA 926600000 TOKATLIAN HARRY Not reported --. 99 --**INACTIVE PER SURVEY 12-22-94** LH Not reported --, 99 --NEWPORT CENTER CLEANERS 521 NEWPORT CENTER DR Not reported NEWPORT BEACH, CA 926600000 CAD982051161 06/30/2006 06/17/1988 12/04/2006 Not reported **529 NEWPORT CENTER DR** Not reported NEWPORT BEACH, CA 926600000 TALAR N TAMAR CORP. 529 NEWPORT CENTER DR Not reported NEWPORT BEACH, CA 926600000 HARRY TOKATLIAN OWNER 529 NEWPORT CENTER DR Not reported NEWPORT BEACH, CA 926600907 CAD982051161 2004-10-20 10:23:57 81232 Drycleaning and Laundry Services (except Coin-Operated) 1988-06-17 00:00:00 2006-06-30 00:00:00 NEWPORT CENTER CLEANERS **521 NEWPORT CENTER DR** Not reported NEWPORT BEACH 30 CA 926600000

Database(s)

EDR ID Number EPA ID Number

K53 SSW 1/4-1/2 0.360 mi. 1902 ft.	NEWPORT BEACH COU 1600 E COAST HWY NEWPORT BEACH, CA Site 1 of 2 in cluster K			LUST CA FID UST NPDES CIWQS	S101609578 N/A
Relative: Lower Actual: 96 ft.	ORANGE CO. LUST: Name: Address: City,State,Zip: Region: Facility Id: Released Substance Date Closed: Record ID:	NEWPORT BCH C 1600 E COAST HV NEWPORT BEACH ORANGE 87UT028 : Gasoline-Automotiv 09/01/1987 RO0001441	VY	nleaded	
	CA FID UST: Facility ID: Regulated By: Regulated ID: Cortese Code: SIC Code: Facility Phone: Mail To: Mailing Address: Mailing Address 2: Mailing Address 2: Mailing City,St,Zip: Contact: Contact Phone: DUNs Number: NPDES Number: EPA ID: Comments: Status:	30008227 UTNKA Not reported Not reported Not reported Not reported ATTN: DICK ROGER Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Active	92660 NBCC NEW CLUBHOUSE		
	Address: City,State,Zip: Facility Status: NPDES Number: Region: Agency Number: Regulatory Measure Place ID: Order Number: WDID: Regulatory Measure Program Type: Adoption Date Of Re Effective Date Of Re Termination Date Of Expiration Date Of R Discharge Address: Discharge Name: Discharge State: Discharge Zip:	Type: gulatory Measure: gulatory Measure: Regulatory Measure:	1600 E COAST HWY NEWPORT BEACH, CA 92660 Not reported Not reported Not reported Not reported Not reported Not reported 8 30C370751 Construction Not reported Not reported		

Database(s) EPA

EDR ID Number EPA ID Number

#### NEWPORT BEACH COUNTRY CLUB (Continued)

Status: Terminated Status Date: 12/28/2017 Operator Name: Newport Beach Country Club Operator Address: 1600 East Coast Highway **Operator City:** Newport Beach **Operator State:** California Operator Zip: 92660 NPDES as of 03/2018: NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 8 **Regulatory Measure ID:** 447719 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 8 30C370751 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Not reported **Discharge Address:** Not reported **Discharge City: Discharge State:** Not reported Discharge Zip: Not reported **Received Date:** 08/19/2014 Processed Date: 09/03/2014 Status: Active Status Date: 09/03/2014 Place Size: 9.53 Place Size Unit: Acres Contact: Kory Kramer Contact Title: Not reported Contact Phone: 949-474-7368 Contact Phone Ext: Not reported Contact Email: kkramer@pacifichospitality.com **Operator Name:** Newport Beach Country Club 1600 East Coast Highway **Operator Address: Operator City:** Newport Beach **Operator State:** California Operator Zip: 92660 **Operator Contact:** Kory Kramer **Operator Contact Title:** Not reported 949-474-7368 **Operator Contact Phone: Operator Contact Phone Ext:** Not reported kkramer@pacifichospitality.com **Operator Contact Email:** Operator Type: **Private Business** Developer: Newport Beach Country Club **Developer Address:** 1600 East Coast Highway **Developer City:** Newport Beach Developer State: California Developer Zip: 92660 **Developer Contact:** Kory Kramer **Developer Contact Title:** Not reported Constype Linear Utility Ind: Ν

Database(s)

EDR ID Number EPA ID Number

#### **NEWPORT BEACH COUNTRY CLUB (Continued)**

**Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic: NPDES Number: Status: Agency Number: Region: **Regulatory Measure ID:** Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: **Discharge Address: Discharge City:** Discharge State: Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email:

Not reported Not reported Ν Ν Ν Ν Υ Ν Ν Ν Golf Clubhouse Y Ν Ν Ν Not reported N Ν Ν Newport Bay Kory Kramer Chief Investment Officer 19-AUG-14 Not reported Not reported Not reported CAS000002 Terminated 0 8 447719 2009-0009-DWQ Enrollee Not reported 8 30C370751 Construction Not reported 09/03/2014 Not reported 11/21/2017 Newport Beach Country Club 1600 East Coast Highway Newport Beach California 92660 Not reported Not reported

Not reported Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

#### NEWPORT BEACH COUNTRY CLUB (Continued)

**Operator Name: Operator Address:** Operator City: Operator State: Operator Zip: **Operator Contact:** Operator Contact Title: **Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address: Developer City:** Developer State: Developer Zip: **Developer Contact:** Developer Contact Title: Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:** 

Name: Address: City,State,Zip: Facility Status: NPDES Number: Region: Agency Number: Regulatory Measure ID: Place ID: Order Number: Not reported NBCC NEW CLUBHOUSE 1600 E COAST HWY NEWPORT BEACH, CA 92660 Terminated CAS00002

8

0

447719 Not reported

2009-0009-DWQ

Database(s)

EDR ID Number EPA ID Number

## NEWPORT BEACH COUNTRY CLUB (Continued)

WDID:	8 30C370751
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
	09/03/2014
Effective Date Of Regulatory Measure:	
Termination Date Of Regulatory Measure:	
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1600 East Coast Highway
Discharge Name:	Newport Beach Country Club
Discharge City:	Newport Beach
Discharge State:	California
Discharge Zip:	92660
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
•	
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	•
	8
Regulatory Measure ID:	447719
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	8 30C370751
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	•
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
	•
Discharge Zip:	Not reported
Discharge Zip: Received Date:	Not reported 08/19/2014
Discharge Zip: Received Date: Processed Date:	Not reported 08/19/2014 09/03/2014
Discharge Zip: Received Date:	Not reported 08/19/2014
Discharge Zip: Received Date: Processed Date: Status: Status Date:	Not reported 08/19/2014 09/03/2014 Active 09/03/2014
Discharge Zip: Received Date: Processed Date: Status:	Not reported 08/19/2014 09/03/2014 Active
Discharge Zip: Received Date: Processed Date: Status: Status Date:	Not reported 08/19/2014 09/03/2014 Active 09/03/2014
Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size:	Not reported 08/19/2014 09/03/2014 Active 09/03/2014 9.53 Acres
Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact:	Not reported 08/19/2014 09/03/2014 Active 09/03/2014 9.53 Acres Kory Kramer
Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact:	Not reported 08/19/2014 09/03/2014 Active 09/03/2014 9.53 Acres Kory Kramer Not reported
Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact: Contact Title: Contact Phone:	Not reported 08/19/2014 09/03/2014 Active 09/03/2014 9.53 Acres Kory Kramer Not reported 949-474-7368
Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext:	Not reported 08/19/2014 09/03/2014 Active 09/03/2014 9.53 Acres Kory Kramer Not reported 949-474-7368 Not reported
Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Thone: Contact Phone Ext: Contact Email:	Not reported 08/19/2014 09/03/2014 Active 09/03/2014 9.53 Acres Kory Kramer Not reported 949-474-7368 Not reported kkramer@pacifichospitality.com
Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Thone: Contact Phone Ext: Contact Phone Ext: Contact Email: Operator Name:	Not reported 08/19/2014 09/03/2014 Active 09/03/2014 9.53 Acres Kory Kramer Not reported 949-474-7368 Not reported kkramer@pacifichospitality.com Newport Beach Country Club
Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Thone: Contact Phone Ext: Contact Phone Ext: Contact Email: Operator Name: Operator Address:	Not reported 08/19/2014 09/03/2014 Active 09/03/2014 9.53 Acres Kory Kramer Not reported 949-474-7368 Not reported kkramer@pacifichospitality.com Newport Beach Country Club 1600 East Coast Highway
Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Thone: Contact Phone Ext: Contact Phone Ext: Contact Email: Operator Name: Operator Address: Operator City:	Not reported 08/19/2014 09/03/2014 Active 09/03/2014 9.53 Acres Kory Kramer Not reported 949-474-7368 Not reported kkramer@pacifichospitality.com Newport Beach Country Club 1600 East Coast Highway Newport Beach
Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Phone Ext: Contact Email: Operator Name: Operator Address: Operator City: Operator State:	Not reported 08/19/2014 09/03/2014 Active 09/03/2014 9.53 Acres Kory Kramer Not reported 949-474-7368 Not reported kkramer@pacifichospitality.com Newport Beach Country Club 1600 East Coast Highway Newport Beach California
Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Phone Ext: Contact Email: Operator Name: Operator Address: Operator City: Operator State: Operator Zip:	Not reported 08/19/2014 09/03/2014 Active 09/03/2014 9.53 Acres Kory Kramer Not reported 949-474-7368 Not reported kkramer@pacifichospitality.com Newport Beach Country Club 1600 East Coast Highway Newport Beach California 92660
Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Phone Ext: Contact Email: Operator Name: Operator Address: Operator City: Operator State: Operator Zip: Operator Contact:	Not reported 08/19/2014 09/03/2014 Active 09/03/2014 9.53 Acres Kory Kramer Not reported 949-474-7368 Not reported kkramer@pacifichospitality.com Newport Beach Country Club 1600 East Coast Highway Newport Beach California 92660 Kory Kramer
Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Phone Ext: Contact Email: Operator Name: Operator Address: Operator City: Operator State: Operator Zip:	Not reported 08/19/2014 09/03/2014 Active 09/03/2014 9.53 Acres Kory Kramer Not reported 949-474-7368 Not reported kkramer@pacifichospitality.com Newport Beach Country Club 1600 East Coast Highway Newport Beach California 92660

Database(s)

EDR ID Number EPA ID Number

#### **NEWPORT BEACH COUNTRY CLUB (Continued)**

**Operator Contact Phone:** Operator Contact Phone Ext: Operator Contact Email: Operator Type: Developer: **Developer Address:** Developer City: **Developer State:** Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: Emergency Phone: **Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:** NPDES Number: Status: Agency Number: Region: **Regulatory Measure ID:** Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: **Discharge Address:** 

Discharge City:

**Discharge State:** 

949-474-7368 Not reported kkramer@pacifichospitality.com Private Business Newport Beach Country Club 1600 East Coast Highway Newport Beach California 92660 Kory Kramer Not reported Ν Not reported Not reported Ν Ν Ν Ν Y Ν N Ν Golf Clubhouse Ν Ν Ν Not reported Ν Ν Ν Newport Bay Kory Kramer Chief Investment Officer 19-AUG-14 Not reported Not reported Not reported CAS000002 Terminated 0 8 447719 2009-0009-DWQ Enrollee Not reported 8 30C370751 Construction Not reported 09/03/2014 Not reported 11/21/2017 Newport Beach Country Club 1600 East Coast Highway Newport Beach California

Database(s)

EDR ID Number EPA ID Number

#### NEWPORT BEACH COUNTRY CLUB (Continued)

Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City: Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: Developer Address: Developer City: **Developer State:** Developer Zip: **Developer Contact:** Developer Contact Title: Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:** 

92660 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

## NEWPORT BEACH COUNTRY CLUB (Continued)

S101609578

U003148044

N/A

CIWQS:	
Name:	
Address:	
City,State,Zip:	NEWPORT BEACH, CA 92660
Agency:	Newport Beach Country Club
Agency Address:	1600 East Coast Highway, Newport Beach, CA 92660
Place/Project Type:	Construction - Commercial, Other: Golf Clubhouse
SIC/NAICS:	Not reported
Region:	8
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	8 30C370751
NPDES Number:	CAS000002
Adoption Date: Effective Date:	Not reported 09/03/2014
Termination Date:	11/21/2017
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity: TTWQ:	Not reported
	Not reported
Enforcement Actions within 5 years:	3
Violations within 5 years:	-
Latitude: Longitude:	33.611376 -117.88167
WPORT BCH COUNTRY CLUB 0 COAST	LUS Cortes
WPORT BEACH, CA 92660	CIWQ CER
e 2 of 2 in cluster K	
UST:	
Name:	NEWPORT BCH COUNTRY CLUB
Address:	1600 COAST

Relative: Lower Actual:

K54

SSW

1/4-1/2

1902 ft.

0.360 mi.

96 ft.

LUST:	
Name:	NEWPORT BCH COUNTRY CLUB
Address:	1600 COAST
City,State,Zip:	NEWPORT BEACH, CA 92660
Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605952237
Global Id:	T0605952237
Latitude:	33.609791
Longitude:	-117.881701
Status:	Completed - Case Closed
Status Date:	09/01/1987
Case Worker:	DB
RB Case Number:	Not reported
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency
Local Case Number:	87UT028
Potential Media Affect:	Under Investigation
Potential Contaminants of Concern	: Gasoline
Site History:	Not reported
LUST:	
Global Id: T	0605952237
Contact Type: L	local Agency Caseworker

Database(s)

EDR ID Number EPA ID Number

#### **NEWPORT BCH COUNTRY CLUB (Continued)**

DENAMARIE BAKER ORANGE COUNTY LOP 1241 E. DYER ROAD, STE. 120 SANTA ANA dbaker@ochca.com 7144336255

Regional Board Caseworker

SANTA ANA RWQCB (REGION 8)

T0605952237

Not reported RIVERSIDE

Not reported

Not reported

NONE

Global Id:

Address:

City:

Email:

Contact Name:

Phone Number:

Organization Name:

Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:

#### LUST:

Global Id: Status: Status Date:

Global Id: Status: Status Date:

LUST REG 8: Name: Address: City: Region: County: Regional Board: Facility Status: Case Number: Local Case Num: Case Type: Substance: Qty Leaked: Abate Method: Cross Street: Enf Type: Funding: How Discovered: How Stopped: Leak Cause: Leak Source: Global ID: How Stopped Date: Enter Date: Date Confirmation of Leak Began: Date Preliminary Assessment Began: Discover Date: Enforcement Date: Close Date: Date Prelim Assessment Workplan Submitted:

T0605952237 Completed - Case Closed 09/01/1987

T0605952237 Open - Case Begin Date 09/01/1987

> NEWPORT BCH COUNTRY CLUB 1600 COAST NEWPORT BEACH 8 Orange Santa Ana Region Case Closed Not reported 87UT028 Undefined Gasoline 0 Not reported Not reported Not reported Not reported Tank Closure Close Tank Unknown Unknown T0605952237 9/9/9999 Not reported Not reported Not reported 1/1/1965 Not reported 9/1/1987 Not reported

#### U003148044

Database(s)

EDR ID Number EPA ID Number

U003148044

#### **NEWPORT BCH COUNTRY CLUB (Continued)**

File Name:

Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring: Not reported Enter Date: Not reported GW Qualifies: Not reported Soil Qualifies: Not reported Operator: Not reported Facility Contact: Not reported Interim: Not reported Oversite Program: LUST Latitude: Not reported Not reported Longitude: MTBE Date: Not reported Max MTBE GW: Not reported MTBE Concentration: 0 Not reported Max MTBE Soil: MTBE Fuel: MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed. MTBE Class: Staff: Not reported Staff Initials: JK Lead Agency: Local Agency Local Agency: 30000L Hydr Basin #: Not reported Beneficial: MUN Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported Summary: Not reported CORTESE: NEWPORT BCH COUNTRY CLUB Name: Address: 1600 COAST NEWPORT BEACH, CA 92660 City,State,Zip: Region: CORTESE Envirostor Id: Not reported Global ID: T0605952237 LUST CLEANUP SITE Site/Facility Type: Cleanup Status: COMPLETED - CASE CLOSED Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported

Active Open

Database(s)

EDR ID Number EPA ID Number

#### **NEWPORT BCH COUNTRY CLUB (Continued)**

#### U003148044

CIWQS: DEWATERING, NEWPORT BEACH COUNTRY CLUB Name: 1600 EAST COAST HIGHWAY Address: City,State,Zip: NEWPORT BEACH, CA 92660 Agency: Newport Beach Country Club 1600 East Coast Highway, Newport Beach, CA 92660 Agency Address: Place/Project Type: Service/Commercial Site, NEC SIC/NAICS: Not reported Region: 8 NPDNONMUNIPRCS Program: **Regulatory Measure Status:** Historical Regulatory Measure Type: Enrollee Order Number: R8-2009-0003 WDID: 8 303610001 NPDES Number: CAG998001 Adoption Date: Not reported 09/10/2013 Effective Date: Termination Date: 08/01/2015 Expiration/Review Date: 03/01/2014 Design Flow: Not reported Major/Minor: Minor Complexity: Not reported TTWQ: Not reported Enforcement Actions within 5 years: 0 Violations within 5 years: 0 Not reported Latitude: Longitude: Not reported NBCC LAKE IMPROVEMENTS Name: 1600 EAST COAST HIGHWAY Address: City,State,Zip: NEWPORT BEACH, CA 92660 Agency: The Newport Beach Country Club Agency Address: 1600 East Coast Highway, Newport Beach, CA 92660 Place/Project Type: Construction - Other: Golf Course Lake Improvements SIC/NAICS: Not reported Region: 8 Program: CONSTW **Regulatory Measure Status:** Terminated Regulatory Measure Type: Storm water construction Order Number: 2009-0009-DWQ WDID: 8 30C368186 NPDES Number: CAS00002 Adoption Date: Not reported 11/06/2013 Effective Date: Termination Date: 01/06/2014 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported Not reported TTWQ: Enforcement Actions within 5 years: 0 Violations within 5 years: 0 Latitude: 33.61221 Longitude: -117.88203

CERS:

Database(s)

EDR ID Number EPA ID Number

## NEWPORT BCH COUNTRY CLUB (Continued)

U003148044

	,
Name:	NEWPORT BCH COUNTRY CLUB
Address:	1600 COAST
City,State,Zip:	NEWPORT BEACH, CA 92660
Site ID:	233505
CERS ID:	T0605952237
CERS Description:	Leaking Underground Storage Tank Cleanup Site
Affiliation:	
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	DENAMARIE BAKER - ORANGE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 E. DYER ROAD, STE. 120
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7144336255
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	NONE - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Anniauon Fhone:	Not reported

L55 North 1/4-1/2 0.427 mi. 2256 ft.	LAND ROVER NEWPORT BEACH 1540 JAMBOREE RD NEWPORT BEACH, CA Site 1 of 4 in cluster L		
Relative: Lower Actual: 123 ft.	RGA LUST: Name: Address: City: State: Name: Address: City: State:	LAND ROVER NEWPORT BEACH 1540 JAMBOREE RD NEWPORT BEACH 2002 LAND ROVER NEWPORT BEACH LAND ROVER NEWPORT BEACH 1540 JAMBOREE RD NEWPORT BEACH NEWPORT BEACH	1540 JAMBOREE RD

2001 LAND ROVER NEWPORT BEACH 1540 JAMBOREE RD

### RGA LUST S114642668 N/A

Map ID			MAP FINDINGS		
Direction		L			
Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
L56 North 1/4-1/2 0.427 mi. 2256 ft.	LAND ROVER 1540 JAMBOREE RI NEWPORT BEACH, Site 2 of 4 in cluster	CA		RGA LUST	S114642670 N/A
Relative:	RGA LUST:				
Lower Actual: 123 ft.	Name: Address: City: State:	LAND ROVER 1540 JAMBOREE RD NEWPORT BEACH NEWPORT BEACH 2003 LAND ROVER	1540 JAMBOREE RD		
L57 North 1/4-1/2 0.427 mi.	LAND ROVER 1540 JAMBOREE NEWPORT BEACH,	СА		RGA LUST	S114642671 N/A
2256 ft.	Site 3 of 4 in cluster	L			
Relative: Lower Actual:	RGA LUST: Name: Address:	LAND ROVER 1540 JAMBOREE			
123 ft.	City: State: Name:	NEWPORT BEACH NEWPORT BEACH 2012 LAND ROVER LAND ROVER	1540 JAMBOREE		
	Address: City: State:	1540 JAMBOREE NEWPORT BEACH NEWPORT BEACH			
	Name: Address: City:	2011 LAND ROVER LAND ROVER 1540 JAMBOREE NEWPORT BEACH	1540 JAMBOREE		
	State: Name:	NEWPORT BEACH 2010 LAND ROVER LAND ROVER	1540 JAMBOREE		
	Address: City: State:	1540 JAMBOREE NEWPORT BEACH NEWPORT BEACH			
	Name: Address: City: State:	2009 LAND ROVER LAND ROVER 1540 JAMBOREE NEWPORT BEACH NEWPORT BEACH	1540 JAMBOREE		
	Name: Address: City: State:	2008 LAND ROVER LAND ROVER 1540 JAMBOREE NEWPORT BEACH NEWPORT BEACH	1540 JAMBOREE		
	Name: Address: City: State:	2007 LAND ROVER LAND ROVER 1540 JAMBOREE NEWPORT BEACH NEWPORT BEACH	1540 JAMBOREE		
	Name: Address: City: State:	2006 LAND ROVER LAND ROVER 1540 JAMBOREE NEWPORT BEACH NEWPORT BEACH	1540 JAMBOREE		
	Slale:	2005 LAND ROVER	1540 JAMBOREE		

## Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

L58	LAND ROVER NEWPORT BEACH	RCRA-SQG	1000364520
North	1540 JAMBOREE RD	LUST	CAD981967441
1/4-1/2	NEWPORT BEACH, CA 92660	UST	
0.427 mi. 2256 ft.	Site 4 of 4 in cluster L	CERS HAZ WASTE HIST UST	
		CA FID UST	
Relative:		Orange Co. Industrial Site	
Lower		FINDS	
Actual: 123 ft.		ECHO	
12510		Cortese	
		HIST CORTESE CERS	
		GERG	
	RCRA-SQG:	·· 2002 06 20 00:00:00 0	
	Date form received by agency Facility name:	LAND ROVER NEWPORT BEACH	
	Facility address:	1540 JAMBOREE RD	
		NEWPORT BEACH, CA 92660	
	EPA ID:	CAD981967441	
	Contact:	MARTY ALBANESE	
	Contact address:	1540 JAMBOREE RD	
	Contact country:	NEWPORT BEACH, CA 92660 US	
	Contact country: Contact telephone:	949-640-6445	
	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:	PENDRAGON NORTH AMERICA	
	Owner/operator address:	Not reported	
		Not reported	
	Owner/operator country:	Not reported	
	Owner/operator telephone:	Not reported	
	Owner/operator email:	Not reported	
	Owner/operator fax: Owner/operator extension:	Not reported Not reported	
	Legal status:	Private	
	Owner/Operator Type:	Owner	
	Owner/Op start date:	2003-02-20 00:00:00.	
	Owner/Op end date:	Not reported	
	Owner/operator name:	MARTY ALBANESE	
	Owner/operator address:	Not reported	
		Not reported	
	Owner/operator country:	Not reported	
	Owner/operator telephone: Owner/operator email:	Not reported Not reported	
	Owner/operator fax:	Not reported	
	Owner/operator extension:	Not reported	
	Legal status:	Private	
	Owner/Operator Type:	Operator	
	Owner/Op start date:	2003-02-20 00:00:00.	
	Owner/Op end date:	Not reported	

Database(s)

EDR ID Number EPA ID Number

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
·	
Historical Generators:	
Date form received by agency: 199	6-10-09 00:00:00.0
	WPORT ENTERPRISES DBA LAND ROVER
Classification: Larg	ge Quantity Generator
Date form received by agency: 199	6-09-01 00·00·00 0
	WPORT ENTERPRISES DBA LAND ROVER
	all Quantity Generator
Hazardous Waste Summary:	
-	
. Waste code: D00	
. Waste code: D00	)1 IITABLE WASTE
. Waste code: D00 . Waste name: IGN	
. Waste code: D00 . Waste name: IGN	IITABLE WASTE
. Waste code: D00 . Waste name: IGN Violation Status: Nov	IITABLE WASTE
. Waste code: D00 . Waste name: IGN Violation Status: Nov LUST:	IITABLE WASTE violations found
. Waste code: D00 . Waste name: IGN Violation Status: Nov LUST: Name:	IITABLE WASTE violations found LAND ROVER
. Waste code: D00 . Waste name: IGN Violation Status: Nov LUST: Name: Address: City,State,Zip: Lead Agency:	IITABLE WASTE violations found LAND ROVER 1540 JAMBOREE NEWPORT BEACH, CA 92660 ORANGE COUNTY LOP
. Waste code: D00 . Waste name: IGN Violation Status: Nov LUST: Name: Address: City,State,Zip: Lead Agency: Case Type:	IITABLE WASTE violations found LAND ROVER 1540 JAMBOREE NEWPORT BEACH, CA 92660 ORANGE COUNTY LOP LUST Cleanup Site
. Waste code: D00 . Waste name: IGN Violation Status: Nov LUST: Name: Address: City,State,Zip: Lead Agency:	IITABLE WASTE violations found LAND ROVER 1540 JAMBOREE NEWPORT BEACH, CA 92660 ORANGE COUNTY LOP LUST Cleanup Site
. Waste code: D00 . Waste name: IGN Violation Status: Nov LUST: Name: Address: City,State,Zip: Lead Agency: Case Type:	IITABLE WASTE violations found LAND ROVER 1540 JAMBOREE NEWPORT BEACH, CA 92660 ORANGE COUNTY LOP LUST Cleanup Site
. Waste code: D00 . Waste name: IGN Violation Status: Nov LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track:	IITABLE WASTE violations found LAND ROVER 1540 JAMBOREE NEWPORT BEACH, CA 92660 ORANGE COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902
. Waste code: D00 . Waste name: IGN Violation Status: Nov LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id:	IITABLE WASTE violations found LAND ROVER 1540 JAMBOREE NEWPORT BEACH, CA 92660 ORANGE COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06059022 T0605902218
. Waste code: D00 . Waste name: IGN Violation Status: Nov LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude:	IITABLE WASTE violations found LAND ROVER 1540 JAMBOREE NEWPORT BEACH, CA 92660 ORANGE COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06059022 T0605902218 33.6245625
. Waste code: D00 . Waste name: IGN Violation Status: Nov LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude:	IITABLE WASTE violations found LAND ROVER 1540 JAMBOREE NEWPORT BEACH, CA 92660 ORANGE COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902 T0605902218 33.6245625 -117.8797471
. Waste code: D00 . Waste name: IGN Violation Status: No v LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status:	IITABLE WASTE violations found LAND ROVER 1540 JAMBOREE NEWPORT BEACH, CA 92660 ORANGE COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902 T0605902218 33.6245625 -117.8797471 Completed - Case Closed
. Waste code: D00 . Waste name: IGN Violation Status: No v LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date:	IITABLE WASTE violations found LAND ROVER 1540 JAMBOREE NEWPORT BEACH, CA 92660 ORANGE COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06059022 T0605902218 33.6245625 -117.8797471 Completed - Case Closed 06/18/2002
. Waste code: D00 . Waste name: IGN Violation Status: No v LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker:	IITABLE WASTE violations found LAND ROVER 1540 JAMBOREE NEWPORT BEACH, CA 92660 ORANGE COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902 T0605902218 33.6245625 -117.8797471 Completed - Case Closed 06/18/2002 DB
. Waste code: D00 . Waste name: IGN Violation Status: No v LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number:	IITABLE WASTE violations found LAND ROVER 1540 JAMBOREE NEWPORT BEACH, CA 92660 ORANGE COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06059022 T0605902218 33.6245625 -117.8797471 Completed - Case Closed 06/18/2002 DB 083003303T
. Waste code: D00 . Waste name: IGN Violation Status: No v LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency:	IITABLE WASTE violations found LAND ROVER 1540 JAMBOREE NEWPORT BEACH, CA 92660 ORANGE COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06059022 T0605902218 33.6245625 -117.8797471 Completed - Case Closed 06/18/2002 DB 083003303T ORANGE COUNTY LOP
. Waste code: D00 . Waste name: IGN Violation Status: No v LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location:	IITABLE WASTE violations found LAND ROVER 1540 JAMBOREE NEWPORT BEACH, CA 92660 ORANGE COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06059022 T0605902218 33.6245625 -117.8797471 Completed - Case Closed 06/18/2002 DB 083003303T ORANGE COUNTY LOP Local Agency
. Waste code: D00 . Waste name: IGN Violation Status: Nov LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect:	IITABLE WASTE violations found LAND ROVER 1540 JAMBOREE NEWPORT BEACH, CA 92660 ORANGE COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06059022 T0605902218 33.6245625 -117.8797471 Completed - Case Closed 06/18/2002 DB 083003303T ORANGE COUNTY LOP Local Agency 98UT102 Other Groundwater (uses other than drinking water)
. Waste code: D00 . Waste name: IGN Violation Status: Nov LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect:	IITABLE WASTE violations found LAND ROVER 1540 JAMBOREE NEWPORT BEACH, CA 92660 ORANGE COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06059022 T0605902218 33.6245625 -117.8797471 Completed - Case Closed 06/18/2002 DB 083003303T ORANGE COUNTY LOP Local Agency 98UT102
. Waste code: D00 . Waste name: IGN Violation Status: No v LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Contaminants of Concern	IITABLE WASTE violations found LAND ROVER 1540 JAMBOREE NEWPORT BEACH, CA 92660 ORANGE COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06059022 T0605902218 33.6245625 -117.8797471 Completed - Case Closed 06/18/2002 DB 083003303T ORANGE COUNTY LOP Local Agency 98UT102 Other Groundwater (uses other than drinking water) X: Waste Oil / Motor / Hydraulic / Lubricating, * Solvents
. Waste code: D00 . Waste name: IGN Violation Status: No v LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Contaminants of Concern Site History:	IITABLE WASTE violations found LAND ROVER 1540 JAMBOREE NEWPORT BEACH, CA 92660 ORANGE COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06059022 T0605902218 33.6245625 -117.8797471 Completed - Case Closed 06/18/2002 DB 083003303T ORANGE COUNTY LOP Local Agency 98UT102 Other Groundwater (uses other than drinking water) X: Waste Oil / Motor / Hydraulic / Lubricating, * Solvents

Database(s)

EDR ID Number EPA ID Number

#### LAND ROVER NEWPORT BEACH (Continued)

How Stopped:

CARL BERNHARDT Contact Name: SANTA ANA RWQCB (REGION 8) Organization Name: Address: 3737 MAIN STREET, SUITE 500 City: RIVERSIDE Email: carl.bernhardt@waterboards.ca.gov Phone Number: 9517824495 Global Id: T0605902218 Contact Type: Local Agency Caseworker DENAMARIE BAKER Contact Name: ORANGE COUNTY LOP Organization Name: Address: 1241 E. DYER ROAD, STE. 120 City: SANTA ANA Email: dbaker@ochca.com Phone Number: 7144336255 LUST: Global Id: T0605902218 Action Type: Other 11/19/1998 Date: Action: Leak Discovery Global Id: T0605902218 Action Type: Other 11/19/1998 Date: Action: Leak Reported LUST: T0605902218 Global Id: Open - Case Begin Date Status: Status Date: 11/19/1998 Global Id: T0605902218 Completed - Case Closed Status: 06/18/2002 Status Date: LUST REG 8: LAND ROVER Name: Address: 1540 JAMBOREE City: NEWPORT BEACH Region: 8 Orange County: **Regional Board:** Santa Ana Region Facility Status: Case Closed 083003303T Case Number: Local Case Num: 98UT102 Other ground water affected Case Type: 12035,13 Substance: Qty Leaked: 0 Abate Method: Not reported Cross Street: Not reported Enf Type: Not reported Funding: Not reported How Discovered: Tank Closure

**Close Tank** 

Database(s)

EDR ID Number EPA ID Number

1000364520

## LAND ROVER NEWPORT BEACH (Continued)

	L la la sura
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605902218
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	11/19/1998
Enforcement Date:	Not reported
Close Date:	6/18/2002
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.6245625
Longitude:	-117.8797471
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	CAB
Staff Initials:	JK
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MAR
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary: Not reported	

# ORANGE CO. LUST:

Name:	LAND ROVER
Address:	1540 JAMBOREE RD
City,State,Zip:	NEWPORT BEACH, CA 92660
Region:	ORANGE
Facility Id:	98UT102
Released Substance:	Waste oil/Used oil; Solvents
Date Closed:	06/18/2002
Record ID:	RO0001202

## UST:

Name:	LAND ROVER
Address:	1540 JAMBOREE RD
City,State,Zip:	NEWPORT BEACH, CA 92660

Database(s)

EDR ID Number EPA ID Number

#### LAND ROVER NEWPORT BEACH (Continued) Facility ID: 17768 Permitting Agency: ORANGE COUNTY 33.6253229 Latitude: Longitude: -117.878343 CERS HAZ WASTE: JAGUAR LAND ROVER NEWPORT BEACH SALES Name: Address: 1540 JAMBOREE RD City,State,Zip: NEWPORT BEACH, CA 92660 Site ID: 93722 CERS ID: 10775221 CERS Description: Hazardous Waste Generator JAGUAR LAND ROVER NEWPORT BEACH SALES Name: Address: 1540 JAMBOREE RD NEWPORT BEACH, CA 92660 City,State,Zip: Site ID: 93722 CERS ID: 10487101 **CERS** Description: Hazardous Waste Generator HIST UST: Name: STERLING MOTORS INC Address: 1540 JAMBOREE RD City,State,Zip: NEWPORT BEACH, CA 92660 File Number: 0002EE9B URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EE9B.pdf Region: STATE 0000064597 Facility ID: Facility Type: Other Other Type: AUTOMOTIVE DEALERSHI Contact Name: ROBERT H. NOLAND Telephone: 7146406444 **Owner Name:** STERLING MOTORS, INC. Owner Address: 1540 JAMBOREE RD. Owner City,St,Zip: NEWPORT BEACH, CA 92660 Total Tanks: 0002 Tank Num: 001 Container Num: 1 Year Installed: 1975 Tank Capacity: 00002000 Tank Used for: PRODUCT UNLEADED Type of Fuel: Container Construction Thickness: Not reported Leak Detection: None Tank Num: 002 Container Num: 2 Year Installed: 1975 Tank Capacity: 00001000 Tank Used for: WASTE WASTE OIL Type of Fuel: **Container Construction Thickness:** Not reported Leak Detection: None

Database(s)

EDR ID Number EPA ID Number

1000364520

### LAND ROVER NEWPORT BEACH (Continued)

Click here for Geo Tracker PDF:

## CA FID UST:

A FID 031.	
Facility ID:	30017016
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7146406444
Mail To:	Not reported
Mailing Address:	604 PRODUCTION PL
Mailing Address 2:	Not reported
Mailing City,St,Zip:	NEWPORT BEACH 92660
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:	LAND ROVER NEWPORT BEACH
Address:	1540 JAMBOREE RD
City,State,Zip:	NEWPORT BEACH, CA 92660
Case ID:	03IC016
Record ID:	RO0003203
Current Status:	CLOSED 2/3/2009
Closure Type:	Closure certification issued
Released Chemical:	WASTE (OR SLOP) OIL

#### FINDS:

Registry ID:	110002758846

### Click Here:

Environmental Interest/Information System:

	California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for
	generators, transporters, and treatment, storage, and disposal facilities.
	RCRAInfo is a national information system that supports the Resource
	Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,
	and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and
	corrective action activities required under RCRA.
Registry ID:	110066258338
Click Here:	

### Environmental Interest/Information System:

STATE MASTER

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

EDR ID Number Database(s) EPA ID Number

## LAND ROVER NEWPORT BEACH (Continued)

AND ROVER NEWPORT BEACH (Continued)			
ECHO:			
Envid:	1000364520		
Registry ID:	110002758846		
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002758846		
Name:	LAND ROVER NEWPORT BEACH		
Address:	1540 JAMBOREE RD		
City,State,Zip:	NEWPORT BEACH, CA 92660		
CORTESE:			
Name:	LAND ROVER		
Address:	1540 JAMBOREE		
City,State,Zip:	NEWPORT BEACH, CA 92660		
Region:	CORTESE		
Envirostor Id:			
Global ID:	Not reported		
Site/Facility Type:			
Cleanup Status:	COMPLETED - CASE CLOSED		
Status Date:	Not reported		
Site Code:	Not reported		
Latitude:	Not reported		
Longitude:	Not reported		
Owner:	Not reported		
Enf Type:	Not reported		
Swat R:	Not reported		
Flag:	active		
Order No:	Not reported		
Waste Discharge System No:	Not reported		
Effective Date:	Not reported		
Region 2:	Not reported		
WID Id:	Not reported		
Solid Waste Id No:	Not reported		
Waste Management Uit Name	: Not reported		
File Name:	Active Open		
HIST CORTESE:			
edr_fname:	LAND ROVER NEWPORT BEACH		
edr_fadd1:	1540		
City,State,Zip:	NEWPORT BEACH, CA 92660		
Region:	CORTESE		
Facility County Code:	30		
Reg By:	LTNKA		
Reg Id:	083003303T		
CERS:			
Name:	JAGUAR LAND ROVER NEWPORT BEACH SALES		
Address:	1540 JAMBOREE RD		
City,State,Zip:	NEWPORT BEACH, CA 92660		
Site ID:	93722		
CERS ID:	10775221		
CERS Description:	Chemical Storage Facilities		
	onemical slorage racilles		
Violations:			
Site ID:	93722		
Site Name:	Jaguar Land Rover Newport Beach Sales		
Violation Date:	09-25-2018		
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22,		

## LAND ROVER NEWPORT BEACH (Continued)

Violation Description:	Chapter 15, Section(s) 66265.173 Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 01/23/2019. OBSERVATION: One bucket of used oil filters (paper) is not covered. All hazardous waste containers shall be closed at all times except when adding or removing waste. CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	93722
Site Name:	Jaguar Land Rover Newport Beach Sales
Violation Date:	09-25-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and
	portable tanks with the following requirements: "Hazardous Waste",
	name and address of the generator, physical and chemical
	characteristics of the Hazardous Waste, and starting accumulation
	date.
Violation Notes:	Returned to compliance on 01/23/2019. OBSERVATION: 1 Drum of used brake fluid is missing the accumulation start date. All hazardous waste containers shall be marked with the following information: 1) the words G Hazardous WasteG ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	93722
Site Name:	Jaguar Land Rover Newport Beach Sales
Violation Date:	09-25-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 10/31/2018. OBSERVATION: The annotated site map submitted to the CUPA does not include locations of hazardous materials (new oil), emergency equipment, emergency shut off valves (gas, water, and electric), and storm and sewer drains. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System (CERS) within 30 days (October 25, 2018).
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Database(s)

EDR ID Number EPA ID Number

## LAND ROVER NEWPORT BEACH (Continued)

Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-17-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	A routine hazardous waste inspection of this facility was conducted
	today. A tour of the facility was provided by Debbie McCann, and
	included the service bays and hazardous waste accumulation area.
	Clean, appropriately labeled hazardous waste containers were observed
	throughout the facility. The storage area was clean and the used oil
	and antifreeze tanks were properly labeled with the start dates of
	accumulation. Consolidated manifests were available showing routine
	pickups of the various waste streams. A contingency plan and training
	documents were also available for review.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-25-2018
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:	11-27-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Close violation based on CERS Review 10/31/18
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-25-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received documentation of employee training for hazardous materials
	emergency procedures. Violation I239 is abated. Violation I632 remains
	outstanding. Make revisions to site map and resubmit in the California
	Environmental Reporting System (CERS) to clear this violation. In
	addition, 2 violations are outstanding for the Hazardous Waste program
	(I400 and I617). Please refer to the September 25, 2018 inspection
	report for details. Submit photos of corrections to this agency to
Eval Division:	clear this violation. Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
_74. 004.00.	
Eval General Type:	Other/Unknown
Eval Date:	05-13-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS review: BA/OW pg

Database(s)

EDR ID Number EPA ID Number

LAND ROVER NEWPORT BEACH (Co	ntinued)	1000364
Eval Division: Eval Program:	Orange County Environmental Health HW	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date: Violations Found:	08-05-2014 No	
Eval Type:	Routine done by local agency	
Eval Notes:	A routine doile by local agency A routine hazardous waste inspection was conducted this date. Acc to the facility was provided by Debbie McCann, Service Manager. Hazardous waste observed onsite included: - Used Oil - Used Oil Filters - Anti-Freeze - Universal Waste - NEW: Brake Fluid Municipa dumpster area does not appear to contain any hazardous waste. Perimeter of facility inspected - did not observe any indication of a hazardous waste release. Hazardous Waste Emergency Response information is posted in a common area or exists onsite in the Business Emergency Plan. Employees that manage hazardous was given jobsite training. Hazardous waste containers were observed to properly labeled and covered during inspection. Reviewed consolida manifests and manifests for all hazardous waste streams. Please kee	al ste are o be ated
	onsite all hazardous waste disposal receipts/manifests for three years.	,ср
Eval Division:	Orange County Environmental Health	
Eval Program:	HW	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	09-25-2018	
Violations Found: Eval Type:	Yes Routine done by local agency	
Eval Notes:	Email report to: jwest@astonmartinnewportbeach.com	
Eval Division:	Orange County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type: Eval Date:	Compliance Evaluation Inspection 09-25-2018	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes: Eval Division:	Email report to: jwest@astonmartinnewportbeach.com Orange County Environmental Health	
Eval Program:	HW	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	01-23-2019	
Violations Found:	No	
Eval Type: Eval Notes:	Other, not routine, done by local agency Email report to: blarson@astonmartinnewportbeach.com On site for violation follow up. Provided hazardous waste labels for facility use. All hazardous waste containers are covered and labeled. Violations 1400 and 1617 are abated this date.	
Eval Division:	Orange County Environmental Health	
Eval Program:	HW	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	

EDR ID Number Database(s) EPA ID Number

LAND ROVER NEWPORT BEACH (Co	ntinued)	1000364520
Eval Date:	03-25-2017	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	2017 HMBEP Annual Certification Approval. The following	documents were
	received and ACCEPTED on CERS: Business Activities	
	Information Chemical Inventory Facility Site Map Emerger	
Eval Division:	Orange County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Coordinates:		
Site ID:	93722	
Facility Name:	Jaguar Land Rover Newport Beach Sales	
Env Int Type Code:	HŴG	
Program ID:	10487101	
Coord Name:	Not reported	
Ref Point Type Desc:	Center of a facility or station.	
Latitude:	33.623970	
Longitude:	-117.879700	
Affiliation:		
Affiliation Type Desc:	Identification Signer	
Entity Name:	Ron Reed	
Entity Title:	Service 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:	US Auto Trust / JLR Newport Beach LLC	
Entity Title:	Not reported	
Affiliation Address:	1540 Jamboree Rd	
Affiliation City:	Newport Beach	
Affiliation State:	CA	
Affiliation Country:	United States	
Affiliation Zip:	92660	
Affiliation Phone:	(949) 640-6445	
Affiliation Type Desc:	Operator	
Entity Name:	Jeff West	
Entity Title:	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) 999-5500	
Affiliation Type Desc:	Document Preparer	
Entity Name:	KPA, LLC	
Entity Title:	Not reported	
Affiliation Address:	Not reported	
Affiliation City:	Not reported	

Database(s)

EDR ID Number EPA ID Number

#### LAND ROVER NEWPORT BEACH (Continued)

Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported **Environmental Contact** Affiliation Type Desc: DAVID ELLIOTT Entity Name: Entity Title: Not reported Affiliation Address: 2101 Dove Street Affiliation City: Newport Beach Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92660 Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 1540 Jamboree Blvd Affiliation City: Newport Beach Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92660 Affiliation Phone: Not reported Affiliation Type Desc: Identification Signer Entity Name: David Elliott Entity Title: Service Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Operator Entity Name: US Auto Trust / JLR Newport Beach LLC. Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (949) 640-6445 Affiliation Phone: **CUPA** District Affiliation Type Desc: Entity Name: Orange County Env Health Entity Title: Not reported Affiliation Address: 1241 East Dyer RoadSuite 120 Santa Ana Affiliation City: Affiliation State: CA Affiliation Country: Not reported 92705-5611 Affiliation Zip: Affiliation Phone: (714) 433-6406 Affiliation Type Desc: Document Preparer Entity Name: Chris Mamoulelis, Celly Services, Inc.

Database(s)

EDR ID Number **EPA ID Number** 

1000364520

#### LAND ROVER NEWPORT BEACH (Continued)

Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name:

Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation Citv: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Not reported Legal Owner US Auto Trust Beach LLC Not reported 1540 Jamboree Rd Newport Beach CA United States 92660 (949) 999-5500 Parent Corporation Aston Martin Newport Beach Not reported **Environmental Contact** Ron Reed Not reported 1540 Jamboree Rd Newport Beach CA Not reported 92660 Not reported Facility Mailing Address Mailing Address Not reported 1540 Jamboree Rd Newport Beach CA Not reported 92660 Not reported Parent Corporation Jaguar Land Rover Newport Beach Sales Not reported Not reported Not reported

Not reported Not reported Not reported

Not reported

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EDR ID Number Database(s) EPA ID Number

## LAND ROVER NEWPORT BEACH (Continued)

AND NOTEN NEW ON DEADIN (O	
Name:	JAGUAR LAND ROVER NEWPORT BEACH SALES
Address:	1540 JAMBOREE RD
City,State,Zip:	NEWPORT BEACH, CA 92660
Site ID:	93722
CERS ID:	10487101
CERS Description:	Chemical Storage Facilities
Violations:	
Site ID:	93722
Site Name:	Jaguar Land Rover Newport Beach Sales
Violation Date:	09-25-2018
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22,
	Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A
·	container holding hazardous waste must always be closed during
	storage, except when it is necessary to add or remove waste. (b) A
	container holding hazardous waste must not be opened, handled, or
	stored in a manner which may rupture the container or cause it to
	leak.
Violation Notes:	Returned to compliance on 01/23/2019. OBSERVATION: One bucket of used
violation notes.	oil filters (paper) is not covered. All hazardous waste containers
	shall be closed at all times except when adding or removing waste.
	CORRECTIVE ACTION: Immediately close these containers and ensure all
	hazardous waste containers are closed when not adding or removing
	waste.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	93722
Site Name:	Jaguar Land Rover Newport Beach Sales
Violation Date:	09-25-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,
Malatian Description	Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and
	portable tanks with the following requirements: "Hazardous Waste",
	name and address of the generator, physical and chemical
	characteristics of the Hazardous Waste, and starting accumulation
	date.
Violation Notes:	Returned to compliance on 01/23/2019. OBSERVATION: 1 Drum of used
	brake fluid is missing the accumulation start date. All hazardous
	waste containers shall be marked with the following information: 1)
	the words G Hazardous WasteG ; 2) name and address of generator; 3)
	hazardous properties; 4) physical state; 5) composition (contents); 6)
	accumulation start date. CORRECTIVE ACTION: Immediately label these
	containers and ensure that all hazardous waste containers are marked
	with all the required information.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	93722
Site Name:	Jaguar Land Rover Newport Beach Sales
Violation Date:	09-25-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
	6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all
	required content.

EDR ID Number Database(s) EPA ID Number

#### LAND ROVER NEWPORT BEACH (Continued) 1000364520 Violation Notes: Returned to compliance on 10/31/2018. OBSERVATION: The annotated site map submitted to the CUPA does not include locations of hazardous materials (new oil), emergency equipment, emergency shut off valves (gas, water, and electric), and storm and sewer drains. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System (CERS) within 30 days (October 25, 2018). Violation Division: Orange County Environmental Health HMRRP Violation Program: Violation Source: CERS Evaluation: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 09-17-2013 Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** A routine hazardous waste inspection of this facility was conducted today. A tour of the facility was provided by Debbie McCann, and included the service bays and hazardous waste accumulation area. Clean, appropriately labeled hazardous waste containers were observed throughout the facility. The storage area was clean and the used oil and antifreeze tanks were properly labeled with the start dates of accumulation. Consolidated manifests were available showing routine pickups of the various waste streams. A contingency plan and training documents were also available for review. Eval Division: **Orange County Environmental Health** Eval Program: HW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 09-25-2018 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: 11-27-2018 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Close violation based on CERS Review 10/31/18 Eval Division: Orange County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 10-25-2018 Violations Found: No Other, not routine, done by local agency Eval Type: Eval Notes: Received documentation of employee training for hazardous materials emergency procedures. Violation I239 is abated. Violation I632 remains outstanding. Make revisions to site map and resubmit in the California Environmental Reporting System (CERS) to clear this violation. In addition, 2 violations are outstanding for the Hazardous Waste program (I400 and I617). Please refer to the September 25, 2018 inspection

EDR ID Number Database(s) EPA ID Number

## LAND ROVER NEWPORT BEACH (Continued)

Eval Division: Eval Program: Eval Source:	report for details. Submit photos of corrections to this agency to clear this violation. Orange County Environmental Health HMRRP CERS
Eval General Type:	Other/Unknown
Eval Date:	05-13-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS review: BA/OW pg
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 08-05-2014 No Routine done by local agency A routine hazardous waste inspection was conducted this date. Access to the facility was provided by Debbie McCann, Service Manager. Hazardous waste observed onsite included: - Used Oil - Used Oil Filters - Anti-Freeze - Universal Waste - NEW: Brake Fluid Municipal dumpster area does not appear to contain any hazardous waste. Perimeter of facility inspected - did not observe any indication of a hazardous waste release. Hazardous Waste Emergency Response information is posted in a common area or exists onsite in the Business Emergency Plan. Employees that manage hazardous waste are given jobsite training. Hazardous waste containers were observed to be properly labeled and covered during inspection. Reviewed consolidated manifests and manifests for all hazardous waste streams. Please keep onsite all hazardous waste disposal receipts/manifests for three years.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-25-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Email report to: jwest@astonmartinnewportbeach.com
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-25-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Email report to: jwest@astonmartinnewportbeach.com
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-23-2019

EDR ID Number Database(s) EPA ID Number

## LAND ROVER NEWPORT BEACH (Continued)

Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Email report to: blarson@astonmartinnewportbeach.com On	
	violation follow up. Provided hazardous waste labels for facili	
	All hazardous waste containers are covered and labeled. Viol	lations
Eval Division:	1400 and 1617 are abated this date.	
Eval Program:	Orange County Environmental Health HW	
Eval Source:	CERS	
	<u>ette</u>	
Eval General Type:	Other/Unknown	
Eval Date:	03-25-2017	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	2017 HMBEP Annual Certification Approval. The following do	
	received and ACCEPTED on CERS: Business Activities Busi	•
Eval Division:	Information Chemical Inventory Facility Site Map Emergency Orange County Environmental Health	Fidii
Eval Program:	HMRRP	
Eval Source:	CERS	
	02N0	
Coordinates:		
Site ID:	93722	
Facility Name:	Jaguar Land Rover Newport Beach Sales	
Env Int Type Code:	HWG	
Program ID:	10487101	
Coord Name:	Not reported	
Ref Point Type Desc:	Center of a facility or station.	
Latitude:	33.623970	
Longitude:	-117.879700	
Affiliation:		
Affiliation Type Desc:	Identification Signer	
Entity Name:	Ron Reed	
Entity Title:	Service 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:	US Auto Trust / JLR Newport Beach LLC	
Entity Title:	Not reported	
Affiliation Address:	1540 Jamboree Rd	
Affiliation City:	Newport Beach	
Affiliation State:	CA	
Affiliation Country:	United States	
Affiliation Zip: Affiliation Phone:	92660	
Affiliation Phone:	(949) 640-6445	
Affiliation Type Desc:	Operator	
Entity Name:	Jeff West	
Entity Title:	Not reported	
Affiliation Address:	Not reported	

Database(s)

EDR ID Number EPA ID Number

1000364520

#### LAND ROVER NEWPORT BEACH (Continued)

Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Not reported Not reported Not reported (949) 999-5500 Document Preparer KPA, LLC

Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Environmental Contact DAVID ELLIOTT Not reported 2101 Dove Street Newport Beach CA Not reported 92660 Not reported

Facility Mailing Address Mailing Address Not reported 1540 Jamboree Blvd Newport Beach CA Not reported 92660 Not reported

Identification Signer David Elliott Service Manager Not reported Not reported Not reported Not reported Not reported Not reported

Operator US Auto Trust / JLR Newport Beach LLC. Not reported Not reported Not reported Not reported Not reported (949) 640-6445

Affiliation Type Desc:

**CUPA** District

Database(s)

EDR ID Number EPA ID Number

#### LAND ROVER NEWPORT BEACH (Continued)

Affiliation Zip:

Entity Name: Orange County Env Health Entity Title: Not reported Affiliation Address: 1241 East Dyer RoadSuite 120 Affiliation City: Santa Ana Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92705-5611 Affiliation Phone: (714) 433-6406 Affiliation Type Desc: **Document Preparer** Entity Name: Chris Mamoulelis, Celly Services, Inc. Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner Entity Name: US Auto Trust Beach LLC Entity Title: Not reported Affiliation Address: 1540 Jamboree Rd Affiliation City: Newport Beach Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 92660 Affiliation Phone: (949) 999-5500 Affiliation Type Desc: Parent Corporation Entity Name: Aston Martin Newport Beach Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: **Environmental Contact** Entity Name: Ron Reed Entity Title: Not reported Affiliation Address: 1540 Jamboree Rd Affiliation City: Newport Beach Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92660 Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 1540 Jamboree Rd Affiliation City: Newport Beach Affiliation State: CA Affiliation Country: Not reported

92660

Not reported

Not reported

Not reported

Not reported

Parent Corporation

Jaguar Land Rover Newport Beach Sales Not reported

Database(s)

EDR ID Number EPA ID Number

### LAND ROVER NEWPORT BEACH (Continued)

Affiliation Phone:

Entity Name: Entity Title:

Affiliation City:

Affiliation State:

Affiliation Type Desc:

Affiliation Address:

# 1000364520

Affiliation Country:	Not reported	
Affiliation Zip:	Not reported	
Affiliation Phone:	Not reported	
Name:	LAND ROVER	
Address:	1540 JAMBOREE	
City,State,Zip:	NEWPORT BEACH, CA 92660	
Site ID:	212851	
CERS ID:	T0605902218	
CERS Description:	Leaking Underground Storage Tank Cleanup Site	
Affiliation:		
Affiliation Type Desc:	Regional Board Caseworker	
Entity Name:	CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)	
Entity Title:	Not reported	
Affiliation Address:	3737 MAIN STREET, SUITE 500	
Affiliation City:	RIVERSIDE	
Affiliation State:	CA	
Affiliation Country:	Not reported	
Affiliation Zip:	Not reported	
Affiliation Phone:	9517824495	
Affiliation Type Desc:	Local Agency Caseworker	
Entity Name:	DENAMARIÉ BAKER - ORANGE COUNTY LOP	
Entity Title:	Not reported	
Affiliation Address:	1241 E. DYER ROAD, STE. 120	
Affiliation City:	SANTA ANA	
Affiliation State:	CA	
Affiliation Country:	Not reported	
Affiliation Zip:	Not reported	
Affiliation Phone:	7144336255	
CHEVRON SERVICE STATION #3	3042 RGA LUST	S114598597
1550 JAMBOREE ROAD		N/A
NEWPORT BEACH, CA		
Site 1 of 7 in cluster M		
RGA LUST:		
	N SERVICE STATION #3042	

M59 North

1/4-1/2 0.463 mi. 2442 ft.

Relative:	RGA LUST:		
Lower	Name:	CHEVRON SERVICE STATION #3042	
Actual:	Address:	1550 JAMBOREE ROAD	
124 ft.	City:	NEWPORT BEACH	
	State:	NEWPORT BEACH	
		1995 CHEVRON SERVICE STATION #3042 1550 JAMBOREE ROAD	
	Name:	CHEVRON SERVICE STATION #3042	
	Address:	1550 JAMBOREE ROAD	
	City:	NEWPORT BEACH	
	State:	NEWPORT BEACH	

Map ID		MA	P FINDINGS			
Direction Distance Elevation	Site	Ч			Database(s)	EDR ID Number EPA ID Number
	CHEVRON SERVICE	STATION #3042 (Continued)				S114598597
	Name:	1994 CHEVRON SERVICE CHEVRON SERVICE STATIO		1550 JAMBO	REE ROAD	
	Address: City:	1550 JAMBOREE ROAD NEWPORT BEACH				
	State: Name:	NEWPORT BEACH 1993 CHEVRON SERVICE CHEVRON SERVICE STATIO		1550 JAMBO	REE ROAD	
	Address: City:	1550 JAMBOREE ROAD NEWPORT BEACH	511 #3042			
	State:	NEWPORT BEACH 1992 CHEVRON SERVICE	STATION #3042	1550 JAMBO	REE ROAD	
M60 North 1/4-1/2 0.463 mi.	CHEVRON #9-3042 1550 JAMBOREE NEWPORT BEACH, (	CA			RGA LUST	S114596388 N/A
0.403 m. 2442 ft.	Site 2 of 7 in cluster	Μ				
Relative:	RGA LUST:					
Lower	Name: Address:	CHEVRON #9-3042 1550 JAMBOREE				
Actual: 124 ft.	City:	NEWPORT BEACH				
	State:	NEWPORT BEACH				
	News	2012 CHEVRON #9-3042	1550 JAMBOREE			
	Name: Address:	CHEVRON #9-3042 1550 JAMBOREE				
	City:	NEWPORT BEACH				
	State:	NEWPORT BEACH				
	News	2011 CHEVRON #9-3042	1550 JAMBOREE			
	Name: Address:	CHEVRON #9-3042 1550 JAMBOREE				
	City:	NEWPORT BEACH				
	State:	NEWPORT BEACH				
		2010 CHEVRON #9-3042	1550 JAMBOREE			
	Name:	CHEVRON #9-3042				
	Address: City:	1550 JAMBOREE NEWPORT BEACH				
	State:	NEWPORT BEACH				
		2009 CHEVRON #9-3042	1550 JAMBOREE			
	Name:	CHEVRON #9-3042				
	Address: City:	1550 JAMBOREE NEWPORT BEACH				
	State:	NEWPORT BEACH				
		2008 CHEVRON #9-3042	1550 JAMBOREE			
	Name:	CHEVRON #9-3042				
	Address:	1550 JAMBOREE				
	City: State:	NEWPORT BEACH NEWPORT BEACH				
	Name:	2007 CHEVRON #9-3042 CHEVRON #9-3042	1550 JAMBOREE			
	Address:	1550 JAMBOREE				
	City:	NEWPORT BEACH				
	State:	NEWPORT BEACH				
	Nama	2006 CHEVRON #9-3042	1550 JAMBOREE			
	Name: Address:	CHEVRON #9-3042 1550 JAMBOREE				
	City:	NEWPORT BEACH				
	State:	NEWPORT BEACH				

Map ID Direction		MAF	PFINDINGS		
Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
	CHEVRON #9-3042(	Continued) 2005 CHEVRON #9-3042	1550 JAMBOREE		S114596388
M61 North 1/4-1/2 0.463 mi.	CHEVRON #9-3042 1550 JAMBOREE RD NEWPORT BEACH, (	CA		RGA LUST	S114596387 N/A
2442 ft.	Site 3 of 7 in cluster	M			
Relative: Lower Actual: 124 ft.	RGA LUST: Name: Address: City: State:	CHEVRON #9-3042 1550 JAMBOREE RD NEWPORT BEACH NEWPORT BEACH			
	Name: Address: City: State:	2003 CHEVRON #9-3042 CHEVRON #9-3042 1550 JAMBOREE RD NEWPORT BEACH NEWPORT BEACH	1550 JAMBOREE RD		
	Name: Address: City: State:	2002 CHEVRON #9-3042 CHEVRON #9-3042 1550 JAMBOREE RD NEWPORT BEACH NEWPORT BEACH	1550 JAMBOREE RD		
		2001 CHEVRON #9-3042	1550 JAMBOREE RD		
M62 North 1/4-1/2 0.463 mi. 2442 ft.	CHEVRON S S #3042 1550 JAMBOREE RO NEWPORT BEACH, ( Site 4 of 7 in cluster	AD CA		RGA LUST	S114598326 N/A
Relative:	RGA LUST:				
Lower Actual: 124 ft.	Name: Address: City:	CHEVRON S S #3042 1550 JAMBOREE ROAD NEWPORT BEACH			
	State:	NEWPORT BEACH 1998 CHEVRON S S #3042	2 1550 JAMBOREE ROAD		
M63 North 1/4-1/2 0.463 mi.	TERRIBLE HERBST ( 1550 JAMBOREE RD NEWPORT BEACH, (			LUST Cortese HAZNET CERS	S104575469 N/A
2442 ft.	Site 5 of 7 in cluster	Μ		HWTS	
Relative: Lower	LUST: Name:		#0-3042		
Actual:	Address:	CHEVRON 1550 JAMB			
124 ft.	City,State,Zip:		BEACH, CA 92660		
	Lead Agency: Case Type:	ORANGE C LUST Clear	COUNTY LOP		
	Geo Track:		acker.waterboards.ca.gov/profile_r	report.asp?global_id=	Г0605900074
	Global Id:	T06059000			
	Latitude: Longitude:	33.6246665 -117.87963			
	Status:		- Case Closed		

Database(s)

EDR ID Number EPA ID Number

## **TERRIBLE HERBST CHEVRON (Continued)**

ERRIBLE HERBST CHEVRON (Continued)				
Status Date:	04/05/2005			
Case Worker:	DB			
RB Case Number:	083000097T			
Local Agency:	ORANGE COUNTY LOP			
File Location:	Local Agency Warehouse			
Local Case Number:	85UT032			
Potential Media Affect:	Other Groundwater (uses other than drinking water)			
Potential Contaminants of Concer	rn: Gasoline			
Site History:	Not reported			
LUST:				
Global Id:	T0605900074			
Contact Type:	Local Agency Caseworker			
Contact Name:	DENAMARIE BAKER			
Organization Name:	ORANGE COUNTY LOP			
Address:	1241 E. DYER ROAD, STE. 120			
City:	SANTA ANA			
Email:	dbaker@ochca.com			
Phone Number:	7144336255			
Global Id:	T0605900074			
Contact Type:	Regional Board Caseworker			
Contact Name:	MIGUEL OVIEDO			
Organization Name:	SANTA ANA RWQCB (REGION 8)			
Address:	3737 Main Street, Suite 500			
City:	RIVERSIDE			
Email:	miguel.oviedo@waterboards.ca.gov			
Phone Number:	9517823238			
LUST: Global ld: Action Type: Date: Action:	T0605900074 Other 03/08/1985 Leak Discovery			
Global Id:	T0605900074			
Action Type:	ENFORCEMENT			
Date:	04/05/2005			
Action:	Closure/No Further Action Letter			
Global Id:	T0605900074			
Action Type:	ENFORCEMENT			
Date:	03/08/1985			
Action:	Notice of Responsibility			
Global Id:	T0605900074			
Action Type:	REMEDIATION			
Date:	07/01/1988			
Action:	Pump & Treat (P&T) Groundwater			
Global Id:	T0605900074			
Action Type:	REMEDIATION			
Date:	11/01/1995			
Action:	Other (Use Description Field)			
Global Id:	T0605900074			
Action Type:	REMEDIATION			

Database(s)

EDR ID Number EPA ID Number

#### TERRIBLE HERBST CHEVRON (Continued)

Date: Action:

Global Id: Action Type: Date: Action:

Global Id: Action Type: Date: Action:

LUST:

Global Id: Status: Status Date:

LUST REG 8:

Name: Address: City: Region: County: Regional Board: Facility Status: Case Number: Local Case Num: Case Type: Substance: Qty Leaked: Abate Method: Cross Street: Enf Type: Funding: How Discovered: How Stopped: Leak Cause: Leak Source: Global ID: How Stopped Date: Enter Date: Date Confirmation of Leak Began:

T0605900074 Open - Case Begin Date 03/08/1985

Soil and Water Investigation Report

T0605900074 Open - Remediation 09/11/1992

07/01/1993

T0605900074

Leak Reported

T0605900074

RESPONSE

06/08/1985

Other 03/08/1985

Free Product Removal

T0605900074 Open - Verification Monitoring 07/18/2001

T0605900074 Completed - Case Closed 04/05/2005

> CHEVRON #9-3042 1550 JAMBOREE NEWPORT BEACH 8 Orange Santa Ana Region Post remedial action monitoring 083000097T 85UT032 Other ground water affected Gasoline 0 Not reported Not reported NOR Not reported Tank Test New Tank Unknown Tank T0605900074 9/9/9999 Not reported Not reported

#### S104575469

Database(s)

EDR ID Number **EPA ID Number** 

#### **TERRIBLE HERBST CHEVRON (Continued)**

S104575469 Date Preliminary Assessment Began: Not reported 3/8/1985 Discover Date: Enforcement Date: Not reported Close Date: Not reported Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: Not reported Not reported Date Remediation Plan Submitted: 9/11/1992 Date Remedial Action Underway: Date Post Remedial Action Monitoring: 7/18/2001 Enter Date: Not reported GW Qualifies: = Soil Qualifies: Not reported Operator: Not reported Facility Contact: Not reported Interim: Not reported Oversite Program: LUST 33.6246665 Latitude: Longitude: -117.8796351 MTBE Date: 7/28/2004 Max MTBE GW: 310 MTBE Concentration: 0 Max MTBE Soil: Not reported MTBE Fuel: 1 MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected MTBE Class: Staff: TME Staff Initials: JK Local Agency Lead Agency: 30000L Local Agency: Hydr Basin #: Not reported Beneficial: EST,MAR,NAV,RARE,REC-1,REC-2,SHELL,SPWN,WET,WILD Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported Summary: Not reported ORANGE CO. LUST: Name: CHEVRON #9-3042 Address: 1550 JAMBOREE RD NEWPORT BEACH, CA 92660 City,State,Zip: Region: ORANGE Facility Id: 85UT032 Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded Date Closed: 04/05/2005 Record ID: RO0001505 CORTESE: Name: CHEVRON #9-3042 Address: 1550 JAMBOREE City,State,Zip: NEWPORT BEACH, CA 92660 Region: CORTESE Not reported Envirostor Id: Global ID: T0605900074 LUST CLEANUP SITE Site/Facility Type: Cleanup Status: COMPLETED - CASE CLOSED Status Date: Not reported

Database(s)

EDR ID Number EPA ID Number

#### **TERRIBLE HERBST CHEVRON (Continued)**

Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Not reported Solid Waste Id No: Waste Management Uit Name: Not reported File Name: Active Open

# HAZNET:

Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

Additional Info: Year: Gen EPA ID:

Shipment Date:

TERRIBLE HERBST CHEVRON 1550 JAMBOREE RD Not reported NEWPORT BEACH, CA 926605912 BOB LASZCIK 7027986400 Not reported 5195 LAS VEGAS BLVD S

2014 CAL000346826 CAT080013352 241 - Tank bottom waste H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 2.2935

2013 CAL000346826 CAT080013352 241 - Tank bottom waste H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 0.4587

2009 CAL000346826 CAT080013352 241 - Tank bottom waste H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 2.2935

2014 CAL000346826

20140218

S104575469

Database(s)

EDR ID Number **EPA ID Number** 

S104575469

#### **TERRIBLE HERBST CHEVRON (Continued)**

Year.

Year:

Creation Date: 4/30/2014 22:15:09 Receipt Date: 20140225 Manifest ID: 010403755JJK Trans EPA ID: CAR000189431 Trans Name: ADAMS SERVICES INC Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080013352 Trans Name: DEMENNO/KERDOON TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 241 - Tank bottom waste 251 Still bottoms with halogenated organics Waste Code Description: RCRA Code: Not reported Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 2.2935 Quantity Tons: Waste Quantity: 550 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Additional Info: 2009 Gen EPA ID: CAL000346826 Shipment Date: 20090930 Creation Date: 11/25/2009 18:30:51 Receipt Date: 20090930 Manifest ID: 004202680JJK Trans EPA ID: CAR000189431 Trans Name: ADAMS SERVICES INC Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080013352 Trans Name: DEMENNO/KERDOON TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name: 241 - Tank bottom waste 251 Still bottoms with halogenated organics Waste Code Description: RCRA Code: Not reported Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect Quantity Tons: 2.2935 Waste Quantity: 550 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Additional Info: 2013 Gen EPA ID: CAL000346826

20130709

EDR ID Number Database(s) EPA ID Number

S104575469

#### **TERRIBLE HERBST CHEVRON (Continued)**

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: CERS: Name: Address: City,State,Zip: Site ID: CERS ID: **CERS** Description: Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

9/26/2013 22:15:06 20130712 010396448JJK CAR000189431 ADAMS SERVICES INC Not reported Not reported CAT080013352 DEMENNO/KERDOON Not reported Not reported 241 - Tank bottom waste 251 Still bottoms with halogenated organics Not reported H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 0.4587 110 G Not reported Not reported Not reported Not reported Not reported

CHEVRON #9-3042 1550 JAMBOREE NEWPORT BEACH, CA 92660 228323 T0605900074 Leaking Underground Storage Tank Cleanup Site

Regional Board Caseworker MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8) Not reported 3737 Main Street, Suite 500 RIVERSIDE CA Not reported Not reported 9517823238

Local Agency Caseworker DENAMARIE BAKER - ORANGE COUNTY LOP Not reported 1241 E. DYER ROAD, STE. 120 SANTA ANA CA Not reported Not reported 7144336255

HWTS: Name:

TERRIBLE HERBST CHEVRON

1550 JAMBOREE RD

NEWPORT BEACH, CA 926605912

Not reported

CAL000346826

Database(s)

EDR ID Number EPA ID Number

#### **TERRIBLE HERBST CHEVRON (Continued)**

Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip:

# NAICS:

EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility County: Facility State: Facility Zip: Not reported 09/28/2009 08/20/2019 Not reported 5195 LAS VEGAS BLVD S Not reported LAS VEGAS, NV 891190000 TERRIBLE HERBST, INC 5195 LAS VEGAS BLVD S Not reported LAS VEGAS, NV 891193209 **BOB LASZCIK** 5195 LAS VEGAS BLVD S Not reported LAS VEGAS, NV 89119 CAL000346826 2009-09-28 12:43:56 44719 Other Gasoline Stations 2009-09-28 12:43:56 Not reported TERRIBLE HERBST CHEVRON 1550 JAMBOREE RD Not reported NEWPORT BEACH 30 CA 926605912

# M64 TERRIBLE HERBST North 1550 JAMBOREE RD

1/4-1/2 NEWPORT BEACH, CA 92660 0.463 mi.

# 2442 ft. Site 6 of 7 in cluster M

Relative: Lower Actual:

124 ft.

CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

TERRIBLE HERBST 1550 JAMBOREE RD NEWPORT BEACH, CA 92660 366113 10512691 Hazardous Waste Generator

CA FID UST:

Facility ID:	30000489
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7146447933
Mail To:	Not reported

CERS HAZ WASTE U001742677 CA FID UST N/A CERS TANKS HIST CORTESE CERS

S104575469

# Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Mailing Address:	P O BOX 2833 1300 S
Mailing Address 2:	Not reported
Mailing City,St,Zip:	NEWPORT BEACH 92660
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active
CERS TANKS:	
Name:	TERRIBLE HERBST
Address:	1550 JAMBOREE RD
City,State,Zip:	NEWPORT BEACH, CA 92660
Site ID:	366113
CERS ID:	10512691
CERS Description:	Underground Storage Tank
HIST CORTESE:	
edr_fname:	JOHNSON CONTROLS BATTERY
edr_fadd1:	1550
City,State,Zip:	NEWPORT BEACH, CA 92660
Region:	CORTESE
Facility County Code	
Reg By:	LTNKA
Reg Id:	083002288T
edr_fname:	CHEVRON #9-3042
edr_fadd1:	1550
City,State,Zip:	NEWPORT BEACH, CA 92660
Region:	CORTESE
Facility County Code	30
Reg By:	LTNKA
Reg Id:	083000097T
CERS:	
Name:	TERRIBLE HERBST
Address:	1550 JAMBOREE RD
City,State,Zip:	NEWPORT BEACH, CA 92660
Site ID:	366113
CERS ID:	10512691
CERS Description:	Chemical Storage Facilities
Violations:	
Site ID:	366113
Site Name:	TERRIBLE HERBST
Violation Date:	06-06-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
Violation Description	6.95, Section(s) 25508(a)(1)
Violation Description:	
	inventory information for all reportable hazardous materials on site
Violation Natara	at or above reportable quantities.
Violation Notes:	Returned to compliance on 06/07/2017. Chemical inventory was missing
	entries for carbon dioxide and car wash materials. Revise and resubmit

Database(s)

EDR ID Number EPA ID Number

# **TERRIBLE HERBST (Continued)**

RRIBLE HERBST (Continued)	U001742677
Violation Division: Violation Program:	Orange County Environmental Health HMRRP
Violation Source:	CERS
Site ID: Site Name:	366113 TERRIBLE HERBST
Violation Date:	06-06-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter
	6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a
	hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 06/06/2018. Annual employee safety training
	records were not available. Hold a safety meeting that covers the contents of the hazardous materials business emergency plan within 30
Violation Division:	days and provide a record of training to this agency.
Violation Division. Violation Program:	Orange County Environmental Health HMRRP
Violation Source:	CERS
Site ID:	366113
Site Name:	TERRIBLE HERBST
Violation Date:	06-05-2019
Citation:	23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following
	requirements: Be performed by an ICC certified DO. Inspect monthly
	alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of
	liquid/debris in spill containers. Inspect for the presence of
	liquid/debris in under dispenser containment (UDC) and ensure that the
	monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service
	visit. Check that all testing and maintenance has been completed and
	documented. Verify that all facility employees have been trained in
	accordance with 23 CCR 2715(c). For designated operator (DO) 30 day
	inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30
Violation Notes:	days. Returned to compliance on 06/05/2019. The designated operator failed
	to complete the monthly report completely and/or accurately for the
	following months: March 2019. Please complete the reports with the required information and provide copies to both to this Agency and the
Violation Division:	facility within 30 days. Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	366113
Site Name:	TERRIBLE HERBST
Violation Date:	06-06-2018 HSC 6 7 25284 California Hoalth and Safaty Code, Chantor 6 7
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.

EDR ID Number Database(s) EPA ID Number

# **TERRIBLE HERBST (Continued)**

000174
Returned to compliance on 08/07/2018. OBSERVATION: A copy of the current Operating Permit was not available on site. CORRECTIVE ACTION: Please send a copy of the permit to this Agency when received.
Orange County Environmental Health
UST
CERS
366113 TERRINE HERROT
TERRIBLE HERBST
06-06-2018 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter
16, Section(s) 2712(b)
Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the UPA, for the life of the UST.
Returned to compliance on 08/07/2018. A copy of the June 2017 Monitoring Cert is not available on site. Please submit a copy of the 2017 Monitoring Cert to both this Agency and the facility within 30 days.
Orange County Environmental Health
UST
CERS
366113
TERRIBLE HERBST
07-14-2015
23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Returned to compliance on 10/02/2015. The following leak detectors did not pass testing: - Line leak detectors for the 91 and Diesel tanks Please submit a work order or other documentation that indicates the leak detector is capable of detecting a 3-gallon per hour leak and will restrict or stop flow of product through piping when a leak is detected. The documentation must be received by this Agency within 30 days.
Orange County Environmental Health
UST
CERS
366113
TERRIBLE HERBST
06-30-2015
HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Failure to operate the UST system to prevent spills and/or overfills. Returned to compliance on 10/02/2015. The Supreme Tank spill bucket failed INCON testing this date. Repair/replace the bucket and re-test. Submit a test report within 30 days (7/30/2015).
Orange County Environmental Health
UST
CERS
366113

EDR ID Number Database(s) EPA ID Number

# TERRIBLE HERBST (Continued)

RRIBLE HERBST (Continued)	U00174
Site Name:	TERRIBLE HERBST
Violation Date:	06-06-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 06/27/2017. Hazardous waste container was not labeled. Label the container within 30 days and notify this agency when complete.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	366113
Site Name:	TERRIBLE HERBST
Violation Date:	06-05-2019
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 06/05/2019. OBSERVATION: A copy of the Certification of Financial Responsibility was not available on site for review. A copy was obtained and placed in the binder. COMPLIANCE: This violation is abated.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	366113
Site Name:	TERRIBLE HERBST
Violation Date:	06-06-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 06/07/2017. Site map does not show the location of all observed materials. Revise and resubmit the site map within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	366113
Site Name:	TERRIBLE HERBST
Violation Date:	06-30-2015
Citation:	23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description:	Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes:	Returned to compliance on 10/02/2015. Sensor L5 in the Reg2 turbine sump failed to shut down the turbine when a leak was simulated in the sump. Repair/replace the sensor such that it promptly initiates

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# TERRIBLE HERBST (Continued)

Violation Division: Violation Program: Violation Source:	shutdown of the turbine when a leak is simulated. Correct this violation within 30 days (7/30/2015) and submit a test report to this agency for review. Orange County Environmental Health UST CERS
Site ID: Site Name: Violation Date: Citation:	366113 TERRIBLE HERBST 06-06-2016 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description:	"Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."
Violation Notes:	Returned to compliance on 08/02/2016. STP sump sensors in both Tanks 1 and 2 (87a and 87b) were found not functional during the test. Repair/replace the sensors within 30 days (7/6/16) to properly initiate an alarm and turbine shutdown. Conduct a re-test of the repaired/replaced sensors and submit the report to this agency.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	366113
Site Name:	TERRIBLE HERBST
Violation Date:	06-30-2015
Citation:	23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16,
Violation Description:	Section(s) 2638 Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes:	Returned to compliance on 06/30/2015. The previous monitoring system certification at this facility was conducted 6/2/2014. The certification must occur within 12 months of the prior test. CORRECTED THIS DATE.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	366113
Site Name:	TERRIBLE HERBST
Violation Date:	07-14-2015
Citation:	HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description:	Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes:	Returned to compliance on 10/02/2015. The following components FAILED testing: Piping sump (1): T2 UDCs (3): 1/2, 5/6, 13/14 Please submit a plan check for repair of the failed components to this Agency within 30 days. If there is a question regarding the necessity of plan check for certain repairs or modifications, please contact this Agency for clarification. Plan Check Fees and the Facility Modification Application can be found at www.occupainfo.com Please schedule the

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# **TERRIBLE HERBST (Continued)**

Violation Division: Violation Program: Violation Source:	retest for the failed components within 30 days. Notify this Agency at least 48 hours prior to the testing event. Orange County Environmental Health UST CERS
Evaluation:	
Eval General Type:	Other/Unknown
Eval Date:	03-12-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SR #0135696 On site for final plan check inspection. External audible/visual alarm installed. Tested ATG probes for all 4 tanks; all probes triggered alarm. Jeff Scranton, of AW Associates, Inc was the service technician on site; verified certifications (VR and ICC). Report will be submitted. Violation 1189 is abated this date.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-16-2016
Violations Found:	No Other act restricts dans by least energy
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert inspection miscommunication. Inspection date changed to 6/6/16.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-19-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification for 6-6
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-25-2017
Violations Found:	No
Eval Type: Eval Notes:	Other, not routine, done by local agency 2017 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
End Original T	
Eval General Type:	Other/Unknown
Eval Date:	06-04-2015 No
Violations Found:	No Other net routing, dans by least argans,
Eval Type: Eval Notes:	Other, not routine, done by local agency Onsite for annual monitoring system certification. Testers (Jeff
Eval NUCES.	Scranton - AW Assoc) determined that the test was not possible since construction activities and tree trimming activities were making

EDR ID Number Database(s) EPA ID Number

# **TERRIBLE HERBST (Continued)**

KRIBLE HERBST (Continued)	0001
Eval Division: Eval Program: Eval Source:	testing dangerous. Test to be re-scheduled. The operator and testers were informed that the annual test was overdue, but that the test should only be done under appropriate conditions. Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 06-06-2017 Yes Routine done by local agency On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by Hilda Castellon, Manager. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: -Gasoline -Diesel -Liquid carbon dioxide -Blue Corral Lo pH 107x -Armoral Velocity Clear Coat -Blue Corral Hi pH 3618 Business emergency plan was available. The chemical inventory was missing several of the observed inventory and the site map does not show the location of all materials. Violations were issued for the chemical inventory and site map. Annual employee safety training records were not available. A violation was issued for the records. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of [Truncated]
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes:	Compliance Evaluation Inspection 06-06-2018 Yes Routine done by local agency Email report to: jderosa@terribleherbst.com On site for routine UST inspection, monitoring system certification, & spill bucket testing The facility has four double-walled tanks (two 10,000-gallon 87, one 12,000-gallon 91, and one 10,000-gallon diesel) monitored by a Veeder Root TLS-350R system. The site has double-walled pressurized piping with electronic line leak detectors. Positive shutdown and fail safe programming were verified. Flapper valves are used for overfill prevention. Testing was conducted by Jeff Scranton of AW Associates. Tester certifications (VR, ICC, VMI) were verified. Please submit the test reports to this Agency within 30 days. Secondary containment testing was last conducted on 1une 15, 2015. It must be tested every 36 months. Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 06-05-2019 Yes Routine done by local agency Email report to: jderosa@terribleherbst.com On site for routine UST inspection, monitoring system certification, and spill bucket testing. The facility has four double-walled tanks (2x 10,000-gallon 87, 1x

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# **TERRIBLE HERBST (Continued)**

	12,000-gallon 91, 1x 12,000-gallon Diesel) monitored by a Veeder Root TLS-350R system. The site has double-walled pressurized piping with electronic line leak detectors. Positive shutdown and fail safe programming were verified. External audible/visual alarms are used for
	overfill prevention. Testing was conducted by Jeff Scranton of AW Associates. Tester certifications (VR, ICC, VMI) were verified. Please submit the test reports to this Agency within 30 days. Secondary containment testing was last conducted on June 20, 2018. It must be tested every 36 months.
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 06-06-2018 No Other, not routine, done by local agency Email report to: jderosa@terribleherbst.com On site to follow up on violation 1239 issued on June 6, 2017. A copy of training records dated June 7, 2017 is available on site. This violation is abated.
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 06-12-2017 No Other, not routine, done by local agency 2017 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 Violations I632 and I169 were corrected and cleared.
Eval Division: Eval Program: Eval Source:	Orange County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 06-30-2015 No Other, not routine, done by local agency Not reported Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 07-03-2018 No Other, not routine, done by local agency This Agency received the following documents: - Monitoring system certification dated June 6, 2018 - Spill bucket test report dated June 6, 2018 - UST monitoring site plan This Agency received the secondary containment test report dated June 20, 2018. The following components PASSED testing: *Secondary piping (4) * Piping and fill sump (3) * Tank annulars (5) *UDCs: 1/2, 3/4, 5/6, 7/8/, 9/10, 11/12, 13/14, 15/16 Email report to: jderosa@terribleherbst.com
Eval Division:	Orange County Environmental Health

Database(s)

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# TERRIBLE HERBST (Continued)

KIBLE HEKBST (Continued)	0001742077
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-06-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS Review - Accepted Hazardous Materials Inventory
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 07-14-2015 Yes Other, not routine, done by local agency This Agency received the secondary containment test report for a test conducted 6/30/215. The test report appears consistent with the OCHCA-approved testing procedure submitted by PCET, Inc. The following components PASSED testing: Tank Annulars (4): T1, T2, 91, Diesel Secondary piping (4): T1, T2, 91, Diesel Piping sumps (3): T1, 91, Diesel UDCs (5): 3/4, 7/8, 9/10, 11/12, 15/16 Fill sump: Diesel The following components FAILED testing (see violation I382 above): Piping sump (1): T2 UDCs (3): 1/2, 5/6, 13/14 Note: Spill buckets tested on monitoring system certification conducted the same day as this testing. OUTSTANDING VIOLATIONS FROM PRIOR INSPECTION I040 - Sensor L5 in the Reg2 turbine sump failed to shut down the turbine when a leak was simulated in the sump. Repair/replace the sensor such that it promptly initiates shutdown of the turbine when a leak is simulated. Correct this violation within 30 days (7/30/2015) and submit a test [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 06-16-2017 No Other, not routine, done by local agency This agency received the monitor certification and spill bucket testing results dated 6/6/17. The report shows passing results for all tests and is in agreement with the onsite inspection. Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program:	Other/Unknown 06-28-2017 No Other, not routine, done by local agency The facility has correctly labeled the hazardous waste container. All hazardous waste violations clear. Orange County Environmental Health HW
Eval Source:	CERS
Eval General Type:	Other/Unknown

Database(s)

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# **TERRIBLE HERBST (Continued)**

07-25-2016 No Other, not routine, done by local agency Emails between contractor, compliance officer re: outstanding violation. compliance officer contact info updated and copy of inspection report sent via email. Orange County Environmental Health UST CERS
Compliance Evaluation Inspection 07-28-2014 No Routine done by local agency An on-site inspection was conducted this date. Jeff Scranton (AW Associates) was onsite to open the sumps and UDC sand provided current Veeder-Root and ICC certification. Monitor is a Veeder-Root and reads all functions normal. Alarm history and setup tape reviewed while on site. Documents available for review: - Permit to operate - Leak response plan - UST Monitoring plan - Monitoring Plot Plan - Previous Monitoring System Certification conducted on 6/2/14 - Previous Secondary Testing conducted on 6/12/12 - Designated Operator monthly inspection reports Alarm history - Alarm log is up to date and available - Training Records (last conducted 2/12/14) - Owner/ Operator Agreement VIOLATIONS OUSTANDING - 7/28/14 TR05 - Although a hardcopy of this facilty's CFR was submitted to our agency (received 2/10/2014), the CFR must be submitted electronically either through: our agency's portal at: https://www.esubmit.ocgov.com or the state's [Truncated]
Orange County Environmental Health UST CERS
Other/Unknown 07-28-2014 No Other, not routine, done by local agency While conducting a routine inspection of the UST tank system, it was noted that the auto repair portion of this facility had been removed to expand the convenience store portion of this business. No hazardous waste currently generated at this facility and no hazardous waste to be generated once the convenience store expansion is completed. FACILITY TO BE INACTIVATED.
Orange County Environmental Health HW CERS
Other/Unknown 03-27-2019 No Other, not routine, done by local agency This Agency received the Overfill Prevention Equipment Inspection Report dated March 12, 2019 following the installation of an external audible/visual alarm. Email report to: jderosa@terribleherbst.com Orange County Environmental Health UST CERS

Database(s)

EDR ID Number EPA ID Number

# **TERRIBLE HERBST (Continued)**

RRIBLE HERBST (Continued)	00017426
Eval General Type:	Other/Unknown
Eval Date:	05-13-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 06-06-2016 Yes Routine done by local agency An on-site inspection was conducted this date to witness the annual monitoring system certification. Jeff Scranton (AW Assoc) conducted the monitoring system certification and provided current Veeder-Root and ICC certifications. This facility contains: 4 - USTs (91,87a, 87b, diesel) 8 G UDCs Overfill protection provided by fill-tube shut-off valve (flapper). Monitor is a Veeder-Root and reads all functions normal. Sensors were observed positioned so as to initiate alarms at the earliest point possible. A small volume of water was observed in the STP sump of Tank 3 (91) and removed by the testers. Alarm history and setup tape reviewed while on site. The following were tested: - Sensors, initiated positive shutdown to the turbines when tested in water - G Fail SafeG and G Sensor OutG , shutdown the turbines - Direct bury spill buckets using am INCON test and a visual hydrostatic test (diesel spill bucket) - Leak detectors. Documents reviewed onsite: - [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes:	Other/Unknown 06-23-2016 No Other, not routine, done by local agency A UST monitoring system certification, leak detector, and spill bucket report was received by this agency. Testing at this facility was conducted on 8/21/13 and witnessed by this inspector. The following components PASSED testing: Tank Annular Sensors (4) STP Sump Sensors (4) UDCs (5) Audible/Visual Overfill Alarm Fail Safe/Sensor Out Spill Buckets Visual Test Line Leak Detectors OUTSTANDING VIOLATIONS G 6/23/16 I040 - STP sump sensors in both Tanks 1 and 2 (87a and 87b) were found not functional during the test. Repair/replace the sensors within 30 days (7/6/16) to properly initiate an alarm and turbine shutdown. Conduct a re-test of the repaired/replaced sensors and submit the report to this agency. I213 - The following deficiencies were noted in this UST submittal (E-Submit). Please correct ASAP. UST Monitoring Plan - III. Monitoring Locations No site plot plan uploaded Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-18-2018
Violations Found:	No

EDR ID Number Database(s) EPA ID Number

# **TERRIBLE HERBST (Continued)**

RIBLE HERBST (Continued)	U0017
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS Review - Accepted Facility Information, Hazardous Materials
	Inventory and Emergency Response & Training Plans
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Evel Constal Type:	Oth or // Introum
Eval General Type: Eval Date:	Other/Unknown
Violations Found:	03-14-2017 No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	HMBEP declined in CERS. The following notes were included in the
	review: "We have the following owner address on file: PO Box 93417 Las
	Vegas, NV 89119 If this address is still accurate please change the
	submission to reflect this. If the 5195 Las Vegas Blvd address is the
	correct address please contact this agency directly by emailing
Evel Division	Jonathan Alaniz at jalaniz@ochca.com."
Eval Division:	Orange County Environmental Health HMRRP
Eval Program: Eval Source:	CERS
Eval Source.	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-16-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review of open violation and monitor cert report for re-test conducted
	9/2015. Email to BPuepke re: site plot plan violation.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-17-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Discussion with BPuepke re: tank information and outstanding violation.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-22-2016
Violations Found:	No Other net resting date by least energy
Eval Type: Eval Notes:	Other, not routine, done by local agency Request from consultant to close E-Submit account. Info provided
Eval holes.	explaining options
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-25-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	UST submission accepted in CERS. CFR is dated 3/27/17.
Eval Division:	Orange County Environmental Health

Database(s)

EDR ID Number EPA ID Number

#### **TERRIBLE HERBST (Continued)**

#### Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 05-06-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Monitor Certification Notification Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 06-06-2017 Violations Found: No Eval Type: Routine done by local agency Eval Notes: On site for a routine UST inspection, monitoring system certification, and spill bucket testing. Inspection was conducted with Hilda Castellon, Manager. The facility has 4 double-walled tanks (diesel, two 87s, and 91) with pressurized piping. The UST system is monitored by a VR TLS-350 system. The monitor is operational for audible and visual alarms. Flapper valves are used for overfill protection. Alarm history was reviewed. The sensors in the tank annulars (VR 420), UDCs (VR 208) and piping sumps (VR 208) were tested and passed when submerged in fluid. Line leak detectors were tested and operational. Spill bucket testing was completed after inspector departure. Testing was conducted by Jeff Scranton of AW Associates. Technician certifications (ICC/VMI/VR) were verified. Please submit the test reports to this agency within 30 days. The following documents were available for review: permit, monitoring plan, leak response plan, monitoring system certifications, DO [Truncated] Eval Division: Orange County Environmental Health Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 06-06-2017 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency **Eval Notes:** On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Hilda Castellon, Manager. Business ownership information was verified. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed. Container labels were missing. A violation was issued for the labels. A pickup has not occurred since 2014 so manifests were not available or required to be onsite. Employees are reported to be trained. Inspections are reported to be conducted. Emergency response information is posted. A perimeter walk was conducted and the dumpster enclosure was observed. No signs of illegal dumping were noted. Eval Division: **Orange County Environmental Health** Eval Program: HW Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 06-07-2016 Violations Found: No Other, not routine, done by local agency Eval Type:

EDR ID Number Database(s) EPA ID Number

# TERRIBLE HERBST (Continued)

U00174
This facility's UST submittal (in CERS) was reviewed today and found to meet requirements. An onsite inspection of the facility was conducted on 6/6/16 and the various components appear to match the information provided in this submittal.
Orange County Environmental Health
UST
CERS
Other/Unknown
06-09-2015
No
Other, not routine, done by local agency
SB 989 test notification
Orange County Environmental Health
UST
CERS
GERG
Compliance Evaluation Inspection
06-30-2015
Yes
Routine done by local agency
An on-site inspection was conducted this date to witness the annual
monitor certification. Tony Gonzalez (AW Assoc) conducted the
monitoring certification testing and provided current Veeder-Root and
ICC certifications. This facility contains: 4 - USTs (Supreme, Reg,
Reg2, Diesel) 8 G UDCs Overfill protection provided by fill-tube
shut-off valves (flapper). Monitor is a Veeder-Root and reads all
functions normal. Alarm history and setup tape reviewed while on site.
The following tested and PASSED: - Sensors, initiated positive
shutdown to the turbines when tested in water (except Sensor L5: Reg2
STP sump) - G Fail SafeG and G Sensor OutG , shutdown the turbines -
ATGs, set at 90% for an external audio and visual alarm - Spill
buckets using a visual hydrostatic test (except Supreme spill bucket)
- Leak detectors. Documents reviewed onsite: - Permit to operate -
Previous Monitoring System Certification conducted on 6/2/2014 -
Previous Secondary [Truncated]
Orange County Environmental Health
UST
CERS
Other/Unknown
07-06-2018
No
Other, not routine, done by local agency
CERS Review - Accepted Facility and UST Information
Orange County Environmental Health
HMRRP
CERS
Other/Unknown
07-14-2015
Yes
Other, not routine, done by local agency
A UST monitoring system certification, leak detector, and spill bucket
report was received by this agency. Testing at this facility was
conducted on 6/30/2015 and witnessed by this inspector. The report and
data show passing results EXCEPT for the following components: - T2
and snow passing results EACET THE IDIDWING COMPONENTS TZ

EDR ID Number Database(s) EPA ID Number

# **TERRIBLE HERBST (Continued)**

Eval Division: Eval Program: Eval Source:	STP sump sensor (noted on prior inspection report) failed to alarm and/or shutdown turbine - Line leak detectors for the 91 and Diesel STPs failed - 91 Fill bucket Orange County Environmental Health UST CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Other/Unknown 08-02-2016 No Other, not routine, done by local agency An off-site, follow-up inspection was conducted this date (8/2/16). The items noted below are in reference to an onsite inspection of your facility conducted on 6/6/16. OUTSTANDING VIOLATIONS G 8/2/16 NONE CORRECTED VIOLATIONS G 8/2/16 I040 - A monitor system certification conducted 6/20/16 indicates STP sump sensors for 87b and 91 were replaced and re-tested. The re-test indicates passing results.
Eval Division:	Orange County Environmental Health
Eval Program: Eval Source:	UST CERS
Eval Source.	CENS
Eval General Type:	Other/Unknown
Eval Date: Violations Found:	08-07-2018 No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to follow up on violations issued on June 6, 2018. Copy of permit was available as was copy of most recent monitoring certification. Violations I319 and I481 are abated.
Eval Division:	Orange County Environmental Health
Eval Program: Eval Source:	UST CERS
Eval Source.	CENS
Eval General Type:	Other/Unknown
Eval Date:	10-02-2015
Violations Found:	No Other net reuting dans by local ergensy
Eval Type: Eval Notes:	Other, not routine, done by local agency An off-site, follow-up inspection was conducted this date (10/2/15). The items noted below are in reference to an onsite inspection of your facility conducted on 6/30/15. A monitoring system (post-repair) certification was conducted on 9/29/15. OUTSTANDING VIOLATIONS G 10/2/15 I213 - In this facility's E-Submit submittal, the following item was not found: UST Monitoring Plan - III. Monitoring Locations No site plot plan uploaded CORRECTED VIOLATIONS G 10/2/15 I040 - 87 Tank 2 STP sensor passed testing I189 - Spill buckets (87 and 91) passed testing I198 - Leak detectors passed testing.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	An off-site, follow-up inspection was conducted this date (11/30/15). The items noted below are in reference to a review of this facility's E-Submit submittal conducted 5/11/15: OUTSTANDING VIOLATIONS G 11/30/15 I213 - In the facility's E-Submit submittal, the operator

EDR ID Number Database(s) EPA ID Number

#### **TERRIBLE HERBST (Continued)**

must upload a site plan showing the tanks, sensors, monitor panel, etc. Amend the submittal to include the site plan. Orange County Environmental Health UST CERS

# Coordinates:

Eval Division: Eval Program:

**Eval Source:** 

Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:

#### Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: 366113 TERRIBLE HERBST HWG 10512691 Not reported Center of a facility or station. 33.624570 -117.879130

Environmental Contact WESTMARK GROUP Not reported 2430 NORTH DECATUR BLVD LAS VEGAS NV Not reported 89108 Not reported

Legal Owner TERRIBLE HERBST, INC Not reported 5195 LAS VEGAS BLVD SOUTH LAS VEGAS NV United States 89119-8911 (702) 798-6400

Operator Terrible Herbst, Inc. Not reported Not reported Not reported Not reported Not reported (702) 798-6400

Document Preparer Brenda Puepke Not reported Not reported Not reported Not reported Not reported Not reported Not reported

# U001742677

TC06166775.2r Page 379

Database(s)

EDR ID Number EPA ID Number

#### **TERRIBLE HERBST (Continued)**

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Estitic Name:

Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Property Owner TERRIBLE HERBST INC Not reported 5195 LAS VEGAS BLVD SOUTH LAS VEGAS NV United States 89119-8911 (702) 798-6400

UST Property Owner Name TERRIBLE HERBST INC Not reported 5195 LAS VEGAS BLVD SOUTH LAS VEGAS NV United States 89119-8911 (702) 798-6400

UST Tank Operator TERRIBLE HERBST INC Not reported 5195 LAS VEGAS BLVD SOUTH LAS VEGAS NV United States 89119-8911 (702) 798-6400

CUPA District Orange County Env Health Not reported 1241 East Dyer RoadSuite 120 Santa Ana CA Not reported 92705-5611 (714) 433-6406

Identification Signer Bob Laszcik CONS/ENV MANAGER Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Parent Corporation Terrible Herbst Not reported Not reported Not reported Not reported Not reported

1550 JAMBOREE ROAD

1550 JAMBOREE ROAD

Database(s)

EDR ID Number EPA ID Number

#### **TERRIBLE HERBST (Continued)**

Affiliation Zip: Not reported Not reported Affiliation Phone: Affiliation Type Desc: **UST Permit Applicant** BOB LASZCIK Entity Name: Entity Title: CONST/ENV MANAGER Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (702) 327-0302 Affiliation Type Desc: Facility Mailing Address Mailing Address Entity Name: Entity Title: Not reported 5195 LAS VEGAS BLVD SOUTH Affiliation Address: Affiliation City: LAS VEGAS Affiliation State: NV Affiliation Country: Not reported Affiliation Zip: 89119-8911 Affiliation Phone: Not reported Affiliation Type Desc: UST Tank Owner Entity Name: TERRIBLE HERBST INC Entity Title: Not reported Affiliation Address: 5195 LAS VEGAS BLVD SOUTH Affiliation City: LAS VEGAS Affiliation State: NV Affiliation Country: **United States** Affiliation Zip: 89119-8911 Affiliation Phone: (702) 798-6400

U001742677

M65 North 1/4-1/2 0.463 mi. 2442 ft.	CHEVRON SS #3042 1550 JAMBOREE RO NEWPORT BEACH, ( Site 7 of 7 in cluster	DAD CA
Relative: Lower Actual: 124 ft.	RGA LUST: Name: Address: City: State: Name: Address: City: State:	CHEVRON SS #3042 1550 JAMBOREE ROAD NEWPORT BEACH 1997 CHEVRON SS #3042 CHEVRON SS #3042 1550 JAMBOREE ROAD NEWPORT BEACH NEWPORT BEACH 1996 CHEVRON SS #3042

RGA LUST S114598956 N/A

Database(s)

EDR ID Number EPA ID Number

66 South 1/4-1/2 0.484 mi. 2557 ft.	BOY SCOUTS OF AMERICA SEA BA 1931 COAST NEWPORT BEACH, CA 92659	SE	LUST S102425585 Cortese N/A HIST CORTESE CERS
0.484 mi.	LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect:	BOY SCOUTS OF AMERICA SEA BASE 1931 COAST NEWPORT BEACH, CA 92659 ORANGE COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_rep T0605901174 33.6073972 -117.8785764 Completed - Case Closed 08/08/1990 DB 083001534T ORANGE COUNTY LOP Local Agency 90UT132 Soil m: Waste Oil / Motor / Hydraulic / Lubricating Not reported T0605901174 Local Agency Caseworker DENAMARIE BAKER ORANGE COUNTY LOP 1241 E. DYER ROAD, STE. 120 SANTA ANA dbaker@ochca.com 7144336255 T0605901174 Regional Board Caseworker PATRICIA HANNON SANTA ANA RWQCB (REGION 8) 3737 MAIN STREET, SUITE 500 RIVERSIDE patricia.hannon@waterboards.ca.gov Not reported	CERS
	LUST: Global Id: Action Type: Date: Action: Global Id: Action Type: Date: Action: LUST: Global Id:	T0605901174 Other 05/07/1990 Leak Discovery T0605901174 Other 05/07/1990 Leak Reported	

MTBE Fuel:

MTBE Tested:

# MAP FINDINGS

Database(s) EPA ID N

EDR ID Number EPA ID Number

S102425585

#### **BOY SCOUTS OF AMERICA SEA BASE (Continued)** Status: Open - Case Begin Date Status Date: 05/07/1990 Global Id: T0605901174 Status: Completed - Case Closed 08/08/1990 Status Date: LUST REG 8: Name: BOY SCOUTS OF AMERICA SEA BASE Address: 1931 COAST NEWPORT BEACH City: Region: 8 County: Orange Regional Board: Santa Ana Region Case Closed Facility Status: Case Number: 083001534T Local Case Num: 90UT132 Case Type: Soil only Substance: Waste Oil Qty Leaked: 0 Abate Method: Not reported Cross Street: Not reported Enf Type: Not reported Funding: Not reported How Discovered: Tank Closure How Stopped: Close Tank Leak Cause: Unknown Leak Source: Unknown T0605901174 Global ID: How Stopped Date: 9/9/9999 Enter Date: Not reported Date Confirmation of Leak Began: Not reported Date Preliminary Assessment Began: Not reported 5/7/1990 **Discover Date:** Not reported Enforcement Date: 8/8/1990 Close Date: Date Prelim Assessment Workplan Submitted: Not reported Not reported Date Pollution Characterization Began: Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring: Not reported Enter Date: Not reported GW Qualifies: Not reported Soil Qualifies: Not reported Operator: Not reported Facility Contact: Not reported Interim: Not reported Oversite Program: LUST Latitude: 33.6174973 Longitude: -117.9188711 MTBE Date: Not reported Max MTBE GW: Not reported MTBE Concentration: Ω Max MTBE Soil: Not reported

0

Not Required to be Tested.

PAH

30000L

MAR

Local Agency

Not reported

Not reported

Not reported

Not reported

JK

Database(s)

EDR ID Number **EPA ID Number** 

S102425585

#### **BOY SCOUTS OF AMERICA SEA BASE (Continued)**

MTBE Class: Staff: Staff Initials: Lead Agency: Local Agency: Hydr Basin #: Beneficial: Priority: Cleanup Fund Id: Work Suspended: Summary: Not reported

# CORTESE: Name:

Region:

Latitude:

Owner:

Swat R:

WID Id:

Flag:

BOY SCOUTS OF AMERICA SEA BASE Address: 1931 COAST NEWPORT BEACH, CA 92659 City,State,Zip: CORTESE Envirostor Id: Not reported Global ID: T0605901174 LUST CLEANUP SITE Site/Facility Type: **Cleanup Status:** COMPLETED - CASE CLOSED Status Date: Not reported Site Code: Not reported Not reported Not reported Longitude: Not reported Enf Type: Not reported Not reported active Not reported Order No: Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

# HIST CORTESE:

BOY SCOUTS OF AMERICA SEA edr\_fname: edr\_fadd1: 1931 COAST City,State,Zip: NEWPORT BEACH, CA 92663 CORTESE Region: Facility County Code: 30 Reg By: LTNKA Reg Id: 083001534T

# CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: **CERS** Description: BOY SCOUTS OF AMERICA SEA BASE 1931 COAST NEWPORT BEACH, CA 92659 187469 T0605901174 Leaking Underground Storage Tank Cleanup Site

#### Affiliation:

Map ID	
Direction	
Distance	
Elevation	Site

EDR ID Number Database(s) **EPA ID Number** 

S102425585

#### **BOY SCOUTS OF AMERICA SEA BASE (Continued)**

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

NPL Status:

Latitude: Longitude:

# Regional Board Caseworker PATRICIA HANNON - SANTA ANA RWQCB (REGION 8) Not reported 3737 MAIN STREET, SUITE 500 RIVERSIDE CA Not reported Not reported Not reported Local Agency Caseworker

DENAMARIE BAKER - ORANGE COUNTY LOP Not reported 1241 E. DYER ROAD, STE. 120 SANTA ANA CA Not reported Not reported 7144336255

#### **U.S. COAST GUARD PATROL BASE** FUDS 67 SSW N/A 1/2-1 NEWPORT BEACH, CA 0.706 mi. 3730 ft. FUDS: **Relative:** Lower EPA Region: 09 Installation ID: CA99799FA48100 Actual: Congressional District Number: 48 49 ft. Facility Name: U.S. COAST GUARD PATROL BASE FUDS Number: J09CA7455 City: NEWPORT BEACH State: CA County: ORANGE Object ID: 7823 **USACE** District: Los Angeles District (SPL) Properties without projects Status: Current Owner: Not reported EMS Map Link: https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=63191 Eligibility: Eligible Has Projects: No

Not Listed

33.604999999999897

-117.883333329999

1024904102

Database(s)

EDR ID Number EPA ID Number

68 SSW	US COAST GUARD PATROL	BASE	ENVIROSTOR	S107737502 N/A
1/2-1 0.843 mi.	NEWPORT BEACH, CA			N/A
0.843 mi. 4450 ft. Relative: Lower Actual: 11 ft.	ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency:	US COAST GUARD PATROL BASE Not reported NEWPORT BEACH, CA 80001151 Inactive - Needs Evaluation 07/01/2005 Not reported Military Evaluation FUDS Not reported NO SMBRP SMBRP		
	Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding:	Not reported Douglas Bautista Cleanup Cypress 74 37 Not reported NO NONE SPECIFIED DERA		
	Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Name: Alias Type:	33.60296 -117.8836 NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED US Coast Guard Patrol Base Alternate Name		
	Alias Name: Alias Type: Alias Name: Alias Type: Alias Name: Alias Type:	CA99799FA48100 Federal Facility ID J09CA7455 INPR 80001151 Envirostor ID Number		
	Completed Info: Completed Area Name: Completed Sub Area Name Completed Document Ty Completed Date: Comments:			
	Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Nam Schedule Document Typ Schedule Due Date:	•		

Map ID			MAP FINDINGS		
Direction Distance		Ч			EDR ID Number
Elevation	Site			Database(s)	EPA ID Number
	US COAST GUARD PATRO	L BAS	E (Continued)		S107737502
	Schedule Revised Date	e:	Not reported		
69 NNE 1/2-1 0.991 mi. 5235 ft.	LORAL AEROSPACE CORF 1000 FORD RD NEWPORT BEACH, CA 000		AL AE	ENVIROSTOR CPS-SLIC EMI HWP CERS	S100619625 N/A
Relative:	ENVIROSTOR:				
	Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC:	1000 NEW 3037 Refe 08/28 4002 Histo * His Not r NO NON Not r Refe Clear Not r Not r	rical torical eported E SPECIFIED E SPECIFIED eported rrred - Not Assigned hup Cypress eported eported eported eported 2829 8606 E SPECIFIED E SPECIFIED E SPECIFIED E SPECIFIED E SPECIFIED E SPECIFIED		
	Confirmed COC: Potential Description: Alias Name:	NON	E SPECIFIED E SPECIFIED AERO-THERMACHEMICAL LAB		
	Alias Type: Alias Name: Alias Type: Alias Name:		Alternate Name LORAL AEROSPACE AERONUTRONIC Alternate Name LORAL AEROSPACE CORPORATION		
	Alias Type:		Alternate Name		
	Alias Name: Alias Type:		CAD041330077 EPA Identification Number		
	Alias Name:		400286		
	Alias Type:		Project Code (Site Code)		
	Alias Name: Alias Type:		30370015 Envirostor ID Number		
	Completed Info: Completed Area Name: Completed Sub Area Na Completed Document T Completed Date: Comments:	: lame: Type:	PROJECT WIDE Not reported * Discovery 08/01/1981 FACILITY IDENTIFIED ID'D FROM PHONE BOOK	K	

Database(s)

EDR ID Number EPA ID Number

# LORAL AEROSPACE CORP, LORAL AE (Continued)

Future Area Name: Not reported Not reported Future Sub Area Name: Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported LORAL AEROSPACE CORPORATION Name: Address: 1000 FORD RD City,State,Zip: NEWPORT BEACH, CA 00000000 Facility ID: 80001367 Status: Refer: RWQCB Status Date: 01/01/2008 Site Code: Not reported Site Type: **Corrective Action** Site Type Detailed: **Corrective Action** Acres: 0 NPL: NO **Regulatory Agencies:** RWQCB 8 - Santa Ana RWQCB 8 - Santa Ana Lead Agency: Program Manager: Not reported Supervisor: \* Unknown Cleanup Cypress **Division Branch:** Assembly: 74 Senate: 37 Special Program: Not reported **Restricted Use:** NO Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 33.62837 Longitude: -117.8605 NONE SPECIFIED APN: Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED FORD AEROSPACE & COMMUNICATIONS Alias Name: Alias Type: Alternate Name Alias Name: CAD041330077 Alias Type: **EPA Identification Number** Alias Name: 30370015 Envirostor ID Number Alias Type: Alias Name: 80001367 Alias Type: Envirostor ID Number Completed Info: Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Interim Measures Questionnaire Completed Date: 10/14/1994 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Consent Order

# S100619625

Database(s)

EDR ID Number EPA ID Number

# LORAL AEROSPACE CORP, LORAL AE (Continued)

ORAL AEROSPACE CORP	P, LORAL AE (Continued)	51006196
Completed Date: Comments:	01/01/1990 Not reported	
Completed Area Name: Completed Sub Area Na Completed Document T Completed Date: Comments:	ame: Not reported	
Completed Area Name: Completed Sub Area Na Completed Document T Completed Date: Comments:	ame: Not reported	
Completed Area Name: Completed Sub Area Na Completed Document T Completed Date: Comments:	ame: Not reported	
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Completed Area Name: Completed Sub Area Na Completed Document T Completed Date: Comments:	ame: Not reported	
Completed Area Name: Completed Sub Area Na Completed Document T Completed Date: Comments:	ame: Not reported	STILL UNDERWAY.

# S100619625

Map ID Direction Distance Elevation Site

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

# LORAL AEROSPACE CORP, LORAL AE (Continued)

S100619625

	Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date: Schedule Sub Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported Not reported PROJECT WIDE Not reported Remedy Construction Complete 06/30/2017 Not reported PROJECT WIDE Not reported Groundwater Migration Controlled 06/30/2017 Not reported	
С	PS-SLIC: Name: Address: City,State,Zip: Region: Facility Status: Status Date: Global Id: Lead Agency: Lead Agency Case Number: Latitude: Longitude: Case Type: Case Worker: Local Agency: RB Case Number: File Location: Potential Media Affected: Potential Contaminants of Cor Site History:	FORD AERONUTRONIC PROPERTY, FORMER 1000 FORD ROAD NEWPORT BEACH, CA STATE <b>Open - Site Assessment</b> 06/01/2018 SL188023848 SANTA ANA RWQCB (REGION 8) Not reported 33.629727701 -117.87051576 Cleanup Program Site JML Not reported 1880200 Regional Board Indoor Air, Other Groundwater (uses other than drinking water), Soil, Soil Vapor Dichloroethene (DCE), Tetrachloroethylene (PCE), Trichloroethylene (TCE), Vinyl chloride The Ford Aeronutronics Facility operated at the Site from 1957 until 1993 when the facility was shut down. Assessment activities began in 1990. Site demolition and remediation activities were conducted from 1993 until 1996. In 1997, the OCHCA granted the Site soil closure which allowed the Site to be re-zoned from industrial to residential use. At that time, the Site was transferred to the SARWQCB for regulatory oversight to continue off-Site groundwater assessment and remediation. The former facility is divided into two distinct areas, the Main Area (90 acres) and the Aerothermal Chemical Building (ATC Area (8 acres). Detailed historical site use is described within the 2017 CSM. This Site is divided into two hydrogeologic regimes. Groundwater that leaves the Main Area flows north and that investigation area is referred to as the Big Canyon Arroyo Area. Groundwater that leaves the Main Area flows north and that investigation area is referred to as the North Area. Current efforts are focused on delineationg of groundwater contamination in the	
		Southern Area.	

Click here to access the California GeoTracker records for this facility:

Database(s)

EDR ID Number **EPA ID Number** 

S100619625

# LORAL AEROSPACE CORP, LORAL AE (Continued)

EMI: FORD AEROSPACE CORPORATION Name: 1000 FORD RD Address: City,State,Zip: NEWPORT BEACH, CA 00000000 Year: 1987 County Code: 30 SC Air Basin: Facility ID: 942 Air District Name: SC SIC Code: 3761 SOUTH COAST AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 94 Reactive Organic Gases Tons/Yr: 23 Carbon Monoxide Emissions Tons/Yr: 1 NOX - Oxides of Nitrogen Tons/Yr: 5 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0 FORD AEROSPACE CORPORATION Name: Address: 1000 FORD RD NEWPORT BEACH, CA 00000000 City,State,Zip: Year: 1990 County Code: 30 SC Air Basin: Facility ID: 942 Air District Name: SC 3761 SIC Code: 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: 35 Reactive Organic Gases Tons/Yr: 6 Carbon Monoxide Emissions Tons/Yr: 1 NOX - Oxides of Nitrogen Tons/Yr: 4 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0 Name: LORAL AEROSPACE CORP, LORAL AE Address: 1000 FORD RD NEWPORT BEACH, CA 00000000 City,State,Zip: Year: 1995 County Code: 30 Air Basin: SC Facility ID: 83482 Air District Name: SC SIC Code: 3761 Air District Name: SOUTH COAST AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 19 Reactive Organic Gases Tons/Yr: 4 Carbon Monoxide Emissions Tons/Yr: 1 NOX - Oxides of Nitrogen Tons/Yr:

3

Database(s)

EDR ID Number EPA ID Number

SOX - Oxides of Sulphur Tor	s/Yr: 0	
Particulate Matter Tons/Yr:	0	
Part. Matter 10 Micrometers	and Smllr Tons/Yr:0	
HWP:		
Name:	LORAL AEROSPACE CORPORATION	
Address:	1000 FORD RD	
City,State,Zip:	NEWPORT BEACH, CA 000000000	
EPA Id:	CAD041330077	
Cleanup Status:	CLOSED	
Latitude:	33.62837	
Longitude:	-117.8605	
Facility Type:	Historical - Non-Operating	
Facility Size:	Not reported	
Team:	Not reported	
Supervisor:	Not reported	
Site Code:	Not reported	
Assembly District:	74	
Senate District:	37	
Public Information Officer:	Not reported	
Public Information Officer:	Not reported	
	Not reported	
Activities: EPA Id:	CAD041330077	
Facility Type:	Historical - Non-Operating	
Unit Names:	CONTAIN1, CONTAIN2	
Event Description:	New Operating Permit - FINAL PERMIT (EXPIRES)	
Actual Date:	09/30/1988	
EPA ld:	CAD041330077	
Facility Type:	Historical - Non-Operating	
Unit Names:	Not reported	
Event Description:	Renewal - Historical - FINAL PERMIT RENEWAL - WITHDF	RAWAL REQUEST ACKNOWLED
Actual Date:	08/13/1992	
EPA ld:	CAD041330077	
Facility Type:	Historical - Non-Operating	
Unit Names:	CONTAIN1, CONTAIN2	
Event Description:	New Operating Permit - TECHNICAL COMPLETE LETTER	
Actual Date:	08/30/1983	
EPA ld:	CAD041330077	
Facility Type:	Historical - Non-Operating	
Unit Names:	CONTAIN1, CONTAIN2	
Event Description:	New Operating Permit - FINAL PERMIT	
Actual Date:	09/30/1983	
EPA ld:	CAD041330077	
Facility Type:	Historical - Non-Operating	
Unit Names:	Not reported	
Event Description:	Renewal - Historical - CALL-IN LETTER ISSUED	
Actual Date:	09/22/1988	
EPA ld:	CAD041330077	
Facility Type:	Historical - Non-Operating	
Unit Names:	CONTAIN1, CONTAIN2	
Event Description:	New Operating Permit - FINAL PERMIT (EFFECTIVE)	

Database(s)

EDR ID Number EPA ID Number

#### LORAL AEROSPACE CORP, LORAL AE (Continued) S100619625 Actual Date: 09/30/1983 CAD041330077 EPA Id: Historical - Non-Operating Facility Type: Unit Names: CONTAIN1, CONTAIN2 New Operating Permit - APPLICATION PART A RECEIVED Event Description: 11/19/1980 Actual Date: EPA Id: CAD041330077 Facility Type: Historical - Non-Operating CONTAIN1, CONTAIN2 Unit Names: New Operating Permit - APPLICATION PART B RECEIVED Event Description: 04/22/1983 Actual Date: CAD041330077 EPA Id: Facility Type: Historical - Non-Operating CONTAIN1. CONTAIN2 Unit Names: New Operating Permit - CALL-IN LETTER ISSUED Event Description: Actual Date: 03/03/1983 EPA Id: CAD041330077 Historical - Non-Operating Facility Type: Unit Names: Not reported Event Description: Renewal - Historical - FINAL PERMIT RENEWAL - WITHDRAWAL REQUEST RECEIVED 10/05/1988 Actual Date: EPA Id: CAD041330077 Facility Type: Historical - Non-Operating CONTAIN1, CONTAIN2 Unit Names: New Operating Permit - PUBLIC COMMENT (BEGIN) Event Description: 07/25/1983 Actual Date: Closure: EPA Id: CAD041330077 Historical - Non-Operating Facility Type: CONTAIN1. CONTAIN2 Unit Names: **Closure Final - CLOSURE PLAN APPROVED** Event Description: Actual Date: 08/13/1993 CAD041330077 EPA Id: Historical - Non-Operating Facility Type: Unit Names: CONTAIN1, CONTAIN2 Event Description: **Closure Final - CLOSURE PLAN REQUESTED** Actual Date: 08/13/1993 CAD041330077 EPA Id: Facility Type: Historical - Non-Operating CONTAIN1, CONTAIN2 Unit Names: **Closure Final - ISSUE CLOSURE VERIFICATION** Event Description: Actual Date: 02/01/1995 Alias: EPA Id: CAD041330077 Historical - Non-Operating Facility Type: Alias Type: Envirostor ID Number Alias: 30370015

## MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

## LORAL AEROSPACE CORP, LORAL AE (Continued)

EPA ld:	CAD041330077
Facility Type:	Historical - Non-Operating
Alias Type:	Alternate Name
Alias:	FORD AEROSPACE & COMMUNICATIONS

## CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Affiliation:

Affiliation Type Desc:

Affiliation Address: Affiliation City:

Affiliation Country:

Affiliation Phone:

Affiliation State:

Affiliation Zip:

Entity Name:

Entity Title:

FORD AERONUTRONIC PROPERTY, FORMER 1000 FORD ROAD NEWPORT BEACH, CA 203894 SL188023848 Cleanup Program Site Regional Board Caseworker

JESSICA LAW - SANTA ANA RWQCB (REGION 8) Not reported 3737 Main Street, Suite 500 RIVERSIDE CA Not reported Not reported 9517824381

## S100619625

#### Count: 10 records.

#### ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NEWPORT BEACH	S124880960	NEWPORT BEACH CENTER FOR SURGERY L	400 NEWPORT CENTER DR	92660	HWTS
NEWPORT BEACH	S124899771	NEWPORT BEACH CAR WASH LLC	150 NEWPORT CENTER DR	92660	HWTS
NEWPORT BEACH	S124929831	BONOBOS FASHION ISLAND, NEWPORT BE	1057 NEWPORT CENTER DR	92660	HWTS
NEWPORT BEACH	1025910558	BONOBOS FASHION ISLAND, NEWPORT BE	1057 NEWPORT CENTER DR	92660	ECHO
NEWPORT BEACH	1025980096	BONOBOS FASHION ISLAND, NEWPORT BE	1057 NEWPORT CENTER DR	92660	FINDS
NEWPORT BEACH	1023262902	NEWPORT DUNESNA NEWPORT BEACHNA CA	NEWPORT DUNES	92660	FINDS
NEWPORT BEACH	1025871073	BONOBOS FASHION ISLAND, NEWPORT BE	1057 NEWPORT CENTER DR	92660	RCRA NonGen / NLR
NEWPORT BEACH	S124924446	NEWPORT BEACH CAR WASH RUSSELL FIS	150 NEWPORT CENTER DR	92660	HWTS
NEWPORT BEACH	S121695072	SUNNY FRESH CLEANERS	306 N NEWPORT AVE	92660	DRYCLEANERS
NEWPORT BEACH	S121634062	DEWATERING, NEWPORT BEACH	PCH & NEWPORT BLVD.		CIWQS

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

#### NPL: National Priority List

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

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 05/28/2020 Number of Days to Update: 22 Source: EPA Telephone: N/A Last EDR Contact: 08/03/2020 Next Scheduled EDR Contact: 10/12/2020 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 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

#### Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 05/28/2020 Number of Days to Update: 22 Source: EPA Telephone: N/A Last EDR Contact: 08/03/2020 Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994 Number of Days to Update: 56 Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 05/28/2020 Number of Days to Update: 22 Source: EPA Telephone: N/A Last EDR Contact: 08/03/2020 Next Scheduled EDR Contact: 10/12/2020 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: 07/02/2020 Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Varies

#### SEMS: Superfund Enterprise Management System

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

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 05/28/2020 Number of Days to Update: 22 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 08/03/2020 Next Scheduled EDR Contact: 10/26/2020 Data Release Frequency: Quarterly

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 05/28/2020 Number of Days to Update: 22

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 08/03/2020 Next Scheduled EDR Contact: 10/26/2020 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: 03/23/2020	Source: EPA
Date Data Arrived at EDR: 03/25/2020	Telephone: 800-424-9346
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	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: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 05/21/2020 Number of Days to Update: 57

Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 06/22/2020 Next Scheduled EDR Contact: 10/05/2020 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: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 05/21/2020 Number of Days to Update: 57

Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 06/22/2020 Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

#### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 05/21/2020 Number of Days to Update: 57 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 06/22/2020 Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators) RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 05/21/2020 Number of Days to Update: 57 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 06/22/2020 Next Scheduled EDR Contact: 10/05/2020 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: 05/15/2020Source: Department of the NavyDate Data Arrived at EDR: 05/19/2020Telephone: 843-820-7326Date Made Active in Reports: 06/18/2020Last EDR Contact: 08/04/2020Number of Days to Update: 30Next Scheduled EDR Contact: 11/23/2020Data Release Frequency: Varies

## US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 08/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/07/2020
	Data Release Frequency: Varies

## US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2020SDate Data Arrived at EDR: 02/20/2020DDate Made Active in Reports: 05/15/2020Number of Days to Update: 85

Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 08/24/2020 Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 03/22/2020 Date Data Arrived at EDR: 03/24/2020 Date Made Active in Reports: 06/18/2020 Number of Days to Update: 86 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 06/22/2020 Next Scheduled EDR Contact: 10/05/2020 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: 04/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 07/13/2020	Last EDR Contact: 07/27/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Quarterly

#### State- and tribal - equivalent CERCLIS

#### ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 04/28/2020 Date Made Active in Reports: 07/13/2020 Number of Days to Update: 76 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 07/27/2020 Next Scheduled EDR Contact: 11/09/2020 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 i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/11/2020 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/27/2020 Number of Days to Update: 76 Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 08/10/2020 Next Scheduled EDR Contact: 11/23/2020 Data Release Frequency: Quarterly

#### State and tribal leaking storage tank lists

LUST REG 2: Fuel Leak List Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.		
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: California Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-622-2433 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned	
LUST REG 3: Leaking Underground Storage Tank Database Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.		
Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003 Number of Days to Update: 14	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-542-4786 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned	
LUST REG 4: Underground Storage Tank Leak Li Los Angeles, Ventura counties. For more cur Board's LUST database.	ist rrent information, please refer to the State Water Resources Control	
Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35	Source: California Regional Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6710 Last EDR Contact: 09/06/2011 Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned	
LUST REG 9: Leaking Underground Storage Tan Orange, Riverside, San Diego counties. For Control Board's LUST database.	k Report more current information, please refer to the State Water Resources	
Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001 Number of Days to Update: 28	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-637-5595 Last EDR Contact: 09/26/2011 Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned	
LUST REG 8: Leaking Underground Storage Tanks California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.		
Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005 Number of Days to Update: 41	Source: California Regional Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-4496 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned	
Dorado, Fresno, Glenn, Kern, Kings, Lake, L	k Database s. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El .assen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.	
Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 9	Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-4834 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned	

LUST REG 6L: Leaking Underground Storage Tan	k Case Listing
	the State Water Resources Control Board's LUST database.
Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003 Number of Days to Update: 27	Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 530-542-5572 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
LUST REG 6V: Leaking Underground Storage Tar Leaking Underground Storage Tank locations	nk Case Listing 5. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.
Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005 Number of Days to Update: 22	Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-241-7365 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
LUST REG 1: Active Toxic Site Investigation Del Norte, Humboldt, Lake, Mendocino, Modo please refer to the State Water Resources Co	oc, Siskiyou, Sonoma, Trinity counties. For more current information, ontrol 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 7: Leaking Underground Storage Tank Leaking Underground Storage Tank locations	: Case Listing s. Imperial, Riverside, San Diego, Santa Barbara counties.
Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004 Number of Days to Update: 27	Source: California Regional Water Quality Control Board Colorado River Basin Region (7) Telephone: 760-776-8943 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
	EOTRACKER) Sites included in GeoTracker. GeoTracker is the Water Boards data management ntial to impact, water quality in California, with emphasis on groundwater.
Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020 Number of Days to Update: 71	Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 06/09/2020 Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Quarterly
INDIAN LUST R10: Leaking Underground Storage LUSTs on Indian land in Alaska, Idaho, Orego	
Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/24/2020 Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies
INDIAN LUST R4: Leaking Underground Storage LUSTs on Indian land in Florida, Mississippi a	
Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/26/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 78	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/24/2020 Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage T Leaking underground storage tanks located or	anks on Indian Land n Indian Land in Michigan, Minnesota and Wisconsin.	
Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/24/2020 Next Scheduled EDR Contact: 11/02/2020 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: 04/29/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/24/2020 Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies	
INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.		
Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/24/2020 Next Scheduled EDR Contact: 11/02/2020 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: 04/15/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/24/2020 Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies	
INDIAN LUST R8: Leaking Underground Storage T LUSTs on Indian land in Colorado, Montana, N	anks on Indian Land North Dakota, South Dakota, Utah and Wyoming.	
Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/24/2020 Next Scheduled EDR Contact: 11/02/2020 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: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 07/24/2020 Next Scheduled EDR Contact: 11/02/2020 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, Investigation 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: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020 Number of Days to Update: 71	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/09/2020 Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Varies	

SLIC REG 1: Active Toxic Site Investigations The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		
Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003 Number of Days to Update: 18	Source: California Regional Water Quality Control Board, North Coast Region (1) Telephone: 707-576-2220 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned	
SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned	
SLIC REG 3: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality	
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 & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality	
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 & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality	
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 & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	hup Cost Recovery Listing leanup) program is designed to protect and restore water quality	
Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005 Number of Days to Update: 22	Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned	

SLIC REG 6L: SLIC Sites The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		
Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35	Source: California Regional Water Quality Control Board, Lahontan Region Telephone: 530-542-5574 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned	
SLIC REG 7: SLIC List The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		
Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 36	Source: California Regional Quality Control Board, Colorado River Basin Region Telephone: 760-346-7491 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned	
SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		
Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008 Number of Days to Update: 11	Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 951-782-3298 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned	
SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		
Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007 Number of Days to Update: 17	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980 Last EDR Contact: 08/08/2011 Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned	
State and tribal registered storage tank lists		
FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground sto	rage tanks.	
Date of Government Version: 02/01/2020 Date Data Arrived at EDR: 03/19/2020 Date Made Active in Reports: 06/09/2020 Number of Days to Update: 82	Source: FEMA Telephone: 202-646-5797 Last EDR Contact: 07/06/2020 Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Varies	

MILITARY UST SITES: Military UST Sites (GEOTRACKER) Military ust sites

Date of Government Version: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

UST: Active UST Facilities Active UST facilities gathered from the local regulatory agencies		
Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/20/2020 Number of Days to Update: 72	Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 06/09/2020 Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Semi-Annually	
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 Approve Orders.		
Date of Government Version: 05/26/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/20/2020 Number of Days to Update: 72	Source: State Water Resources Control Board Telephone: 916-327-7844 Last EDR Contact: 06/09/2020 Next Scheduled EDR Contact: 09/21/2020 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 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016 Number of Days to Update: 69	Source: California Environmental Protection Agency Telephone: 916-327-5092 Last EDR Contact: 06/10/2020 Next Scheduled EDR Contact: 09/28/2020 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: 04/14/2020 Date Data Arrived at EDR: 05/26/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 78	Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/24/2020 Next Scheduled EDR Contact: 11/02/2020 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 Iand in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).		
Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84	Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/24/2020 Next Scheduled EDR Contact: 11/02/2020 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: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/24/2020 Next Scheduled EDR Contact: 11/02/2020 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: 04/03/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	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: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84 Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/23/2020 Next Scheduled EDR Contact: 11/01/2020 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: 04/29/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84 Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/24/2020 Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

#### INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/13/2020 Number of Days to Update: 85 Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/24/2020 Next Scheduled EDR Contact: 11/02/2020 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.

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 04/28/2020 Date Made Active in Reports: 07/13/2020 Number of Days to Update: 76 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 07/27/2020 Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Quarterly

## INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008 Number of Days to Update: 27 Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009 Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 06/17/2020
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Varies

## State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/24/2020 Date Made Active in Reports: 06/05/2020 Number of Days to Update: 73 Source: State Water Resources Control Board Telephone: 916-323-7905 Last EDR Contact: 06/22/2020 Next Scheduled EDR Contact: 10/05/2020 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: 06/01/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 06/09/2020 Number of Days to Update: 7 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 06/02/2020 Next Scheduled EDR Contact: 09/28/2020 Data Release Frequency: Semi-Annually

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

#### WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000 Number of Days to Update: 30	Source: State Water Resources Control Board Telephone: 916-227-4448 Last EDR Contact: 07/21/2020 Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: No Update Planned	
SWRCY: Recycler Database A listing of recycling facilities in California.		
Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020 Number of Days to Update: 71	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 06/09/2020 Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Quarterly	
HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.		
Date of Government Version: 05/28/2020 Date Data Arrived at EDR: 05/29/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 75	Source: Integrated Waste Management Board Telephone: 916-341-6422 Last EDR Contact: 08/04/2020 Next Scheduled EDR Contact: 11/23/2020 Data Release Frequency: Varies	
INDIAN ODI: Report on the Status of Open Dumps Location of open dumps on Indian land.	on Indian Lands	
Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008 Number of Days to Update: 52	Source: Environmental Protection Agency Telephone: 703-308-8245 Last EDR Contact: 07/21/2020 Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Varies	
ODI: Open Dump Inventory An open dump is defined as a disposal facility Subtitle D Criteria.	that does not comply with one or more of the Part 257 or Part 258	
Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39	Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned	
DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.		
Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137	Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/14/2020 Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: No Update Planned	
IHS OPEN DUMPS: Open Dumps on Indian Land A listing of all open dumps located on Indian Land in the United States.		
Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 176	Source: Department of Health & Human Serivces, Indian Health Service Telephone: 301-443-1452 Last EDR Contact: 07/31/2020 Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Varies	

### Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 03/18/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/19/2020	Telephone: 202-307-1000
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 08/19/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: No Update Planned

## HIST CAL-SITES: Calsites Database

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

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

### SCH: School Property Evaluation Program

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

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 04/28/2020 Date Made Active in Reports: 07/13/2020 Number of Days to Update: 76 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 07/27/2020 Next Scheduled EDR Contact: 11/09/2020 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: 06/30/2019 Date Data Arrived at EDR: 05/28/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 76 Source: Department of Toxic Substances Control Telephone: 916-255-6504 Last EDR Contact: 07/09/2020 Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Varies

## TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 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

### 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: 04/20/2020 Date Data Arrived at EDR: 04/21/2020 Date Made Active in Reports: 07/13/2020 Number of Days to Update: 83 Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 07/21/2020 Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 03/18/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/19/2020	Telephone: 202-307-1000
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 08/19/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/07/2020
	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: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	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: 05/20/2020	Source: Department of Public Health
Date Data Arrived at EDR: 05/20/2020	Telephone: 707-463-4466
Date Made Active in Reports: 08/06/2020	Last EDR Contact: 08/17/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 12/07/2020
	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

### SAN FRANCISCO AST: Aboveground Storage Tank Site Listing Aboveground storage tank sites

Date of Government Version: 05/04/2020	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 05/06/2020	Telephone: 415-252-3896
Date Made Active in Reports: 07/17/2020	Last EDR Contact: 07/28/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/16/2020
	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: 04/20/2020 Date Data Arrived at EDR: 04/21/2020 Date Made Active in Reports: 07/09/2020 Number of Days to Update: 79

Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 07/21/2020 Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Quarterly

## CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/28/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/29/2020	Telephone: 916-323-3400
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 05/27/2020
Number of Days to Update: 75	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 05/28/2020 Number of Days to Update: 22

Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 08/03/2020 Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

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

Date of Government Version: 06/01/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 08/14/2020 Number of Days to Update: 73 Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 06/02/2020 Next Scheduled EDR Contact: 09/14/2020 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: 02/27/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/24/2020	Telephone: 202-366-4555
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 06/23/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/05/2020
	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: 03/31/2020	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/21/2020	Telephone: 916-845-8400
Date Made Active in Reports: 07/09/2020	Last EDR Contact: 07/21/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 11/02/2020
	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: 06/08/2020 Date Data Arrived at EDR: 06/09/2020	Source: State Water Qualilty Control Board Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020 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: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020 Number of Days to Update: 71 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/09/2020 Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Quarterly

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: 03/23/2020 Date Data Arrived at EDR: 03/25/2020 Date Made Active in Reports: 05/21/2020 Number of Days to Update: 57 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 06/22/2020 Next Scheduled EDR Contact: 10/05/2020 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: 05/13/2020 Date Data Arrived at EDR: 05/18/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 86 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 08/13/2020 Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Varies

## DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 62 Source: USGS Telephone: 888-275-8747 Last EDR Contact: 07/09/2020 Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Semi-Annually

#### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019 Number of Days to Update: 574 Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/06/2020 Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: N/A

#### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 63 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 08/05/2020 Next Scheduled EDR Contact: 11/23/2020 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: 03/23/2020 Date Data Arrived at EDR: 03/24/2020 Date Made Active in Reports: 06/18/2020 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 06/22/2020 Next Scheduled EDR Contact: 10/05/2020 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: 07/31/2020 Next Scheduled EDR Contact: 11/16/2020 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: 08/06/2020 Next Scheduled EDR Contact: 11/16/2020 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: 06/17/2020 Next Scheduled EDR Contact: 09/28/2020 Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018	Source: EPA
Date Data Arrived at EDR: 02/05/2020	Telephone: 202-566-0250
Date Made Active in Reports: 04/24/2020	Last EDR Contact: 08/14/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 11/30/2020
Number of Days to Opdate. 79	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: 03/01/2020 Date Data Arrived at EDR: 04/21/2020 Date Made Active in Reports: 07/15/2020 Number of Days to Update: 85 Source: EPA Telephone: 202-564-4203 Last EDR Contact: 07/21/2020 Next Scheduled EDR Contact: 11/02/2020 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: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 05/28/2020 Number of Days to Update: 22 Source: EPA Telephone: 703-416-0223 Last EDR Contact: 08/03/2020 Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Annually

#### RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 01/31/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 08/03/2020 Number of Days to Update: 82 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 07/15/2020 Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995 Number of Days to Update: 35 Source: EPA Telephone: 202-564-4104 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

#### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 08/03/2020
Next Scheduled EDR Contact: 11/16/2020
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: 10/09/2019 Date Data Arrived at EDR: 10/11/2019 Date Made Active in Reports: 12/20/2019 Number of Days to Update: 70

Source: EPA Telephone: 202-566-0500 Last EDR Contact: 07/13/2020 Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 79

Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 06/30/2020 Next Scheduled EDR Contact: 10/19/2020 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.

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667 Last EDR Contact: 08/18/2017 Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8.100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/25/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 10/25/2019	Telephone: 301-415-7169
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 07/20/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 06/05/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019 Number of Days to Update: 251 Source: Environmental Protection Agency Telephone: N/A Last EDR Contact: 06/01/2020 Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 08/06/2020
Number of Days to Update: 96	Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Varies

#### RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 84 Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 06/24/2020 Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Quarterly

#### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2007 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA

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

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40	Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2008 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned	
DOT OPS: Incident and Accident Data Department of Transporation, Office of Pipeline Safety Incident and Accident data.		

Date of Government Version: 01/02/2020Source: Department of Transporation, Office of Pipeline SafetyDate Data Arrived at EDR: 01/28/2020Telephone: 202-366-4595Date Made Active in Reports: 04/17/2020Last EDR Contact: 07/27/2020Number of Days to Update: 80Next Scheduled EDR Contact: 11/09/2020Data 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.

	periodically by United States District Courts after settlement by parties to inigation matters.		
	Date of Government Version: 06/30/2020 Date Data Arrived at EDR: 07/15/2020 Date Made Active in Reports: 07/21/2020 Number of Days to Update: 6	Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 07/06/2020 Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Varies	
BRS: Biennial Reporting System The Biennial Reporting System is a national system administered by the EPA that and management of hazardous waste. BRS captures detailed data from two group and Treatment, Storage, and Disposal Facilities.		captures detailed data from two groups: Large Quantity Generators (LQG)	
	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: 06/22/2020 Next Scheduled EDR Contact: 10/05/2020 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: 07/07/2020 Next Scheduled EDR Contact: 10/19/2020 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) operation			
	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: 07/28/2020 Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Varies	
	shut down, large piles of the sand-like materi the ore. Levels of human exposure to radioa	s for federal government use in national defense programs. When the mills al (mill tailings) remain after uranium has been extracted from ctive materials from the piles are low; however, in some cases tailings ne potential health hazards of the tailings were recognized.	

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020 Number of Days to Update: 74 Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/21/2020 Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 05/28/2020 Number of Days to Update: 22 Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 08/03/2020 Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

Number of Days to Update: 78

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

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 36	Source: American Journal of Public Health Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned	
US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS) The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.		
Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually	
US AIRS MINOR: Air Facility System Data A listing of minor source facilities.		
Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually	
MINES VIOLATIONS: MSHA Violation Assessment Data Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.		
Date of Government Version: 05/28/2020 Date Data Arrived at EDR: 05/28/2020 Date Made Active in Reports: 08/13/2020 Number of Days to Update: 77	Source: DOL, Mine Safety & Health Admi Telephone: 202-693-9424 Last EDR Contact: 05/27/2020 Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Quarterly	
US MINES: Mines Master Index File Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.		
Date of Government Version: 05/01/2020 Date Data Arrived at EDR: 05/21/2020 Date Made Active in Reports: 08/13/2020 Number of Days to Update: 84	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 05/21/2020 Next Scheduled EDR Contact: 09/07/2020 Data Release Frequency: Semi-Annually	
US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.		
Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020	Source: USGS Telephone: 703-648-7709 Last EDR Contact: 05/27/2020	

Next Scheduled EDR Contact: 09/07/2020

Data Release Frequency: Varies

### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 97 Source: USGS Telephone: 703-648-7709 Last EDR Contact: 05/21/2020 Next Scheduled EDR Contact: 09/07/2020 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: 03/05/2020 Date Data Arrived at EDR: 03/06/2020 Date Made Active in Reports: 05/29/2020 Number of Days to Update: 84 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/19/2020 Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2020SouDate Data Arrived at EDR: 03/03/2020TelDate Made Active in Reports: 05/28/2020LasNumber of Days to Update: 86Ne

Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 06/02/2020 Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Quarterly

#### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/17/2019 Date Made Active in Reports: 04/01/2019 Number of Days to Update: 74 Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/09/2020 Next Scheduled EDR Contact: 10/26/2020 Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/04/2020
Date Data Arrived at EDR: 04/07/2020
Date Made Active in Reports: 06/26/2020
Number of Days to Update: 80

Source: Environmental Protection Agency Telephone: 202-564-2280 Last EDR Contact: 07/02/2020 Next Scheduled EDR Contact: 10/19/2020 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 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018 Number of Days to Update: 71	Source: Environmental Protection Agency Telephone: 202-564-0527 Last EDR Contact: 08/19/2020 Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Varies
FUELS PROGRAM: EPA Fuels Program Registered This listing includes facilities that are registered Programs. All companies now are required to s	d under the Part 80 (Code of Federal Regulations) EPA Fuels
Date of Government Version: 05/18/2020 Date Data Arrived at EDR: 05/19/2020 Date Made Active in Reports: 08/03/2020 Number of Days to Update: 76	Source: EPA Telephone: 800-385-6164 Last EDR Contact: 08/17/2020 Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Quarterly
CA BOND EXP. PLAN: Bond Expenditure Plan Department of Health Services developed a sit Hazardous Substance Cleanup Bond Act funds	e-specific expenditure plan as the basis for an appropriation of s. It is not updated.
Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994 Number of Days to Update: 6	Source: Department of Health Services Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
CORTESE: "Cortese" Hazardous Waste & Substan The sites for the list are designated by the Stat Board (SWF/LS), and the Department of Toxic	e Water Resource Control Board (LUST), the Integrated Waste
Date of Government Version: 03/23/2020 Date Data Arrived at EDR: 03/24/2020 Date Made Active in Reports: 06/05/2020 Number of Days to Update: 73	Source: CAL EPA/Office of Emergency Information Telephone: 916-323-3400 Last EDR Contact: 06/22/2020 Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly
CUPA SAN FRANCISCO CO: CUPA Facility Listing Cupa facilities	1
Date of Government Version: 05/04/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 07/17/2020 Number of Days to Update: 72	Source: San Francisco County Department of Environmental Health Telephone: 415-252-3896 Last EDR Contact: 07/28/2020 Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Varies
CUPA LIVERMORE-PLEASANTON: CUPA Facility list of facilities associated with the various CUF	
Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019 Number of Days to Update: 64	Source: Livermore-Pleasanton Fire Department Telephone: 925-454-2361 Last EDR Contact: 08/14/2020 Next Scheduled EDR Contact: 11/23/2020 Data Release Frequency: Varies
DRYCLEAN AVAQMD: Antelope Valley Air Quality A listing of dry cleaners in the Antelope Valley	
Date of Government Version: 05/28/2020 Date Data Arrived at EDR: 05/29/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 75	Source: Antelope Valley Air Quality Management District Telephone: 661-723-8070 Last EDR Contact: 05/27/2020 Next Scheduled EDR Contact: 09/14/2020 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: 06/04/2020 Date Data Arrived at EDR: 06/05/2020 Date Made Active in Reports: 08/17/2020 Number of Days to Update: 73	Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 05/27/2020 Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Annually
DRYCLEAN SOUTH COAST: South Coast Air Qua A listing of dry cleaners in the South Coast Air	, , , ,
Date of Government Version: 03/25/2020 Date Data Arrived at EDR: 03/26/2020 Date Made Active in Reports: 06/15/2020 Number of Days to Update: 81	Source: South Coast Air Quality Management District Telephone: 909-396-3211 Last EDR Contact: 08/17/2020 Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Varies
EMI: Emissions Inventory Data Toxics and criteria pollutant emissions data co	llected by the ARB and local air pollution agencies.
Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/24/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 59	Source: California Air Resources Board Telephone: 916-322-2990 Last EDR Contact: 06/16/2020 Next Scheduled EDR Contact: 09/28/2020 Data Release Frequency: Varies
ENF: Enforcement Action Listing A listing of Water Board Enforcement Actions. Violation, Expedited Payment Letter, and Staff	Formal is everything except Oral/Verbal Communication, Notice of Enforcement Letter.
Date of Government Version: 04/03/2020 Date Data Arrived at EDR: 04/07/2020 Date Made Active in Reports: 04/15/2020 Number of Days to Update: 8	Source: State Water Resoruces Control Board Telephone: 916-445-9379 Last EDR Contact: 07/21/2020 Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies
Financial Assurance 1: Financial Assurance Informa Financial Assurance information	ation Listing
Date of Government Version: 04/09/2020 Date Data Arrived at EDR: 04/10/2020 Date Made Active in Reports: 07/01/2020	Source: Department of Toxic Substances Control Telephone: 916-255-3628 Last EDR Contact: 07/14/2020

Financial Assurance 2: Financial Assurance Information Listing

Number of Days to Update: 82

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.

Next Scheduled EDR Contact: 11/02/2020

Data Release Frequency: Varies

Date of Government Version: 05/14/2020	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 05/15/2020	Telephone: 916-341-6066
Date Made Active in Reports: 07/27/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: Varies

#### HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/15/2020	Telephone: 916-255-1136
Date Made Active in Reports: 07/02/2020	Last EDR Contact: 07/06/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Annually

### ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/18/2020	Source: Department of Toxic Subsances Control
Date Data Arrived at EDR: 05/19/2020	Telephone: 877-786-9427
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 08/17/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Quarterly

#### HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009 Number of Days to Update: 76 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

#### HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/18/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/18/2020	Telephone: 916-323-3400
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 08/17/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 11/30/2020
	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: 04/06/2020 Date Data Arrived at EDR: 04/08/2020	Source: Department of Toxic Substances Control Telephone: 916-440-7145
Date Made Active in Reports: 06/26/2020	Last EDR Contact: 07/07/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/19/2020
	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: 06/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-322-1080
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
- ·	Data Release Frequency: Quarterly

#### MWMP: Medical Waste Management Program Listing

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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.

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	Date of Government Version: 05/28/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 08/14/2020 Number of Days to Update: 73	Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 06/02/2020 Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Varies
NPC	ES: NPDES Permits Listing A listing of NPDES permits, including stormwat	er.
	Date of Government Version: 05/12/2020 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/28/2020 Number of Days to Update: 77	Source: State Water Resources Control Board Telephone: 916-445-9379 Last EDR Contact: 08/10/2020 Next Scheduled EDR Contact: 11/23/2020 Data Release Frequency: Quarterly
PES		he Department of Pesticide Regulation. The DPR issues licenses that apply or sell pesticides; Pest control dealers and brokers; oplications.
	Date of Government Version: 06/01/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 08/14/2020 Number of Days to Update: 73	Source: Department of Pesticide Regulation Telephone: 916-445-4038 Last EDR Contact: 06/02/2020 Next Scheduled EDR Contact: 09/14/2020

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020 Number of Days to Update: 71

Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Quarterly

Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 06/09/2020 Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Quarterly

#### NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/12/2020 Date Data Arrived at EDR: 03/13/2020 Date Made Active in Reports: 05/21/2020 Number of Days to Update: 69

Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 08/20/2020 Next Scheduled EDR Contact: 09/28/2020 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: 06/06/2020	Source: Deaprtment of Conservation
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-445-2408
Date Made Active in Reports: 08/20/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER) Underground control injection sites

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020 Number of Days to Update: 71 Source: State Water Resource Control Board Telephone: 866-480-1028 Last EDR Contact: 06/09/2020 Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Varies

### WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019SourceDate Data Arrived at EDR: 01/07/2020TelephDate Made Active in Reports: 03/09/2020Last EDNumber of Days to Update: 62Next Source

Source: RWQCB, Central Valley Region Telephone: 559-445-5577 Last EDR Contact: 07/09/2020 Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Varies

#### WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 08/11/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: No Update Planned

#### WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 06/17/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: No Update Planned

#### MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER) Military privatized sites

Date of Government Version: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

### PROJECT: Project Sites (GEOTRACKER) Projects sites

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020 Number of Days to Update: 71 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/09/2020 Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Varies

#### WDR: Waste Discharge Requirements Listing

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

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/20/2020 Number of Days to Update: 72 Source: State Water Resources Control Board Telephone: 916-341-5810 Last EDR Contact: 06/09/2020 Next Scheduled EDR Contact: 09/21/2020 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: 06/01/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 08/14/2020 Number of Days to Update: 73 Source: State Water Resources Control Board Telephone: 866-794-4977 Last EDR Contact: 06/02/2020 Next Scheduled EDR Contact: 09/14/2020 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: 04/20/2020 Date Data Arrived at EDR: 04/21/2020 Date Made Active in Reports: 07/13/2020 Number of Days to Update: 83 Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 07/21/2020 Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

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

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020 Number of Days to Update: 71

Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/09/2020 Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Varies

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

Date of Government Version: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER) Produced water ponds sites

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/19/2020 Number of Days to Update: 71 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/09/2020 Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER) Sampling point - public sites

Date of Government Version: 06/08/2020	
Date Data Arrived at EDR: 06/09/2020	
Date Made Active in Reports: 08/19/2020	
Number of Days to Update: 71	

Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/09/2020 Next Scheduled EDR Contact: 09/21/2020 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: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018	Source: USGS
Date Data Arrived at EDR: 10/21/2019	Telephone: 703-648-6533
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 05/21/2020
Number of Days to Update: 3	Next Scheduled EDR Contact: 09/07/2020
	Data Release Frequency: Varies

#### HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 04/09/2020 Date Made Active in Reports: 07/01/2020 Number of Days to Update: 83 Source: Department of Toxic Substances Control Telephone: 916-324-2444 Last EDR Contact: 08/02/2020 Next Scheduled EDR Contact: 10/18/2020 Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015 Number of Days to Update: 120 Source: EPA Telephone: 202-564-2496 Last EDR Contact: 07/09/2020 Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Semi-Annually

## PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011 Number of Days to Update: 55 Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 06/08/2020 Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015 Number of Days to Update: 29 Source: EPA Telephone: 202-564-2497 Last EDR Contact: 07/01/2020 Next Scheduled EDR Contact: 10/19/2020 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.

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: 06/30/2020 Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/30/2020Source: Alameda County Environmental Health ServicesDate Data Arrived at EDR: 07/01/2020Telephone: 510-567-6700Date Made Active in Reports: 07/17/2020Last EDR Contact: 06/30/2020Number of Days to Update: 16Next Scheduled EDR Contact: 10/19/2020Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List Cupa Facility List

> Date of Government Version: 05/18/2020 Date Data Arrived at EDR: 05/19/2020 Date Made Active in Reports: 06/01/2020 Number of Days to Update: 13

Source: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 07/28/2020 Next Scheduled EDR Contact: 11/16/2020 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: 06/30/2020 Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

> Date of Government Version: 03/27/2020 Date Data Arrived at EDR: 03/31/2020 Date Made Active in Reports: 06/15/2020 Number of Days to Update: 76

Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 06/17/2020 Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

### COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

> Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020 Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 07/28/2020 Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Semi-Annually

### CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/01/2020 Date Data Arrived at EDR: 04/20/2020 Date Made Active in Reports: 07/06/2020 Number of Days to Update: 77 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 07/21/2020 Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Semi-Annually

#### DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

> Date of Government Version: 04/16/2020 Date Data Arrived at EDR: 04/20/2020 Date Made Active in Reports: 07/08/2020 Number of Days to Update: 79

Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 08/13/2020 Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Varies

EL DORADO COUNTY:

### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 05/07/2020 Date Data Arrived at EDR: 05/07/2020 Date Made Active in Reports: 07/23/2020 Number of Days to Update: 77 Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 08/13/2020 Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Varies

### FRESNO COUNTY:

#### CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 01/10/2020 Date Data Arrived at EDR: 03/31/2020 Date Made Active in Reports: 06/15/2020 Number of Days to Update: 76 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 06/30/2020 Next Scheduled EDR Contact: 10/12/2020 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: 07/14/2020 Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: No Update Planned

### HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

> Date of Government Version: 05/19/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 06/15/2020 Number of Days to Update: 26

Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 08/11/2020 Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

> Date of Government Version: 04/09/2020 Date Data Arrived at EDR: 04/10/2020 Date Made Active in Reports: 07/01/2020 Number of Days to Update: 82

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 07/14/2020 Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

### INYO COUNTY:

### CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018 Number of Days to Update: 72 Source: Inyo County Environmental Health Services Telephone: 760-878-0238 Last EDR Contact: 08/11/2020 Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Varies

### KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 04/29/2020 Date Data Arrived at EDR: 05/05/2020 Date Made Active in Reports: 07/17/2020 Number of Days to Update: 73 Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 07/28/2020 Next Scheduled EDR Contact: 11/16/2020 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: 05/11/2020 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/27/2020 Number of Days to Update: 76 Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 08/21/2020 Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Varies

### LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

> Date of Government Version: 04/20/2020 Date Data Arrived at EDR: 04/28/2020 Date Made Active in Reports: 07/14/2020 Number of Days to Update: 77

Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 07/08/2020 Next Scheduled EDR Contact: 10/26/2020 Data Release Frequency: Varies

### LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

> Date of Government Version: 01/30/2020 Date Data Arrived at EDR: 01/31/2020 Date Made Active in Reports: 04/09/2020 Number of Days to Update: 69

Source: Lassen County Environmental Health Telephone: 530-251-8528 Last EDR Contact: 08/11/2020 Next Scheduled EDR Contact: 11/02/2020 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: 06/10/2020 Next Scheduled EDR Contact: 09/28/2020 Data Release Frequency: No Update Planned	
HMS LOS ANGELES: HMS: Street Number List Industrial Waste and Underground Storage Tank Sites.		
Date of Government Version: 03/26/2020 Date Data Arrived at EDR: 03/26/2020 Date Made Active in Reports: 06/15/2020 Number of Days to Update: 81	Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 06/30/2020 Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Semi-Annually	
LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.		
Date of Government Version: 04/13/2020 Date Data Arrived at EDR: 04/14/2020 Date Made Active in Reports: 07/01/2020 Number of Days to Update: 78	Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 07/13/2020 Next Scheduled EDR Contact: 10/26/2020 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: 07/08/2020 Next Scheduled EDR Contact: 10/26/2020 Data Release Frequency: Varies	
LOS ANGELES AST: Active & Inactive AST Inventory A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.		
Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 58	Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 06/25/2020 Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Varies	
LOS ANGELES CO LF METHANE: Methane Producing Landfills This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health		

Date of Government Version: 04/30/2012 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/29/2019 Number of Days to Update: 42 Source: Los Angeles County Department of Public Works Telephone: 626-458-6973 Last EDR Contact: 08/11/2020 Next Scheduled EDR Contact: 10/26/2020 Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.		
Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 58	Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 06/25/2020 Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Varies	
LOS ANGELES UST: Active & Inactive UST Inventory A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.		
Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 58	Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 06/25/2020 Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Varies	
SITE MIT LOS ANGELES: Site Mitigation List Industrial sites that have had some sort of sp	ill or complaint.	
Date of Government Version: 03/25/2020 Date Data Arrived at EDR: 04/14/2020 Date Made Active in Reports: 07/01/2020 Number of Days to Update: 78	Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 07/17/2020 Next Scheduled EDR Contact: 10/26/2020 Data Release Frequency: Annually	
UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.		
Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017 Number of Days to Update: 21	Source: City of El Segundo Fire Department Telephone: 310-524-2236 Last EDR Contact: 07/08/2020 Next Scheduled EDR Contact: 10/26/2020 Data Release Frequency: No Update Planned	
UST LONG BEACH: City of Long Beach Underground Storage Tank Underground storage tank sites located in the city of Long Beach.		
Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019 Number of Days to Update: 65	Source: City of Long Beach Fire Department Telephone: 562-570-2563 Last EDR Contact: 07/14/2020 Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies	
UST TORRANCE: City of Torrance Underground S Underground storage tank sites located in the	5	
Date of Government Version: 06/27/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 10/02/2019 Number of Days to Update: 64	Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 07/14/2020 Next Scheduled EDR Contact: 11/02/2020 Data Belacase Fraguency: Somi Appually	

### 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.

Data Release Frequency: Semi-Annually

Date of Government Version: 02/24/2020 Date Data Arrived at EDR: 02/25/2020 Date Made Active in Reports: 05/07/2020 Number of Days to Update: 72 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 08/04/2020 Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Varies

### MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018 Number of Days to Update: 29

Source: Public Works Department Waste Management Telephone: 415-473-6647 Last EDR Contact: 06/24/2020 Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Semi-Annually

### MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

> Date of Government Version: 07/28/2020 Date Data Arrived at EDR: 07/30/2020 Date Made Active in Reports: 07/31/2020 Number of Days to Update: 1

Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 07/24/2020 Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Varies

### MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 05/15/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 08/14/2020 Number of Days to Update: 73

Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact: 08/19/2020 Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Varies

### MONTEREY COUNTY:

### CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020 Date Data Arrived at EDR: 07/15/2020 Date Made Active in Reports: 07/31/2020 Number of Days to Update: 16 Source: Monterey County Health Department Telephone: 831-796-1297 Last EDR Contact: 07/08/2020 Next Scheduled EDR Contact: 10/12/2020 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: 08/19/2020 Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: No Update Planned	
UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.		
Date of Government Version: 09/05/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019 Number of Days to Update: 52	Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 08/19/2020 Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: No Update Planned	
NEVADA COUNTY:		
CUPA NEVADA: CUPA Facility List CUPA facility list.		
Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/07/2020 Date Made Active in Reports: 07/24/2020 Number of Days to Update: 78	Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 07/21/2020 Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Varies	
ORANGE COUNTY:		
IND_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.		
Date of Government Version: 05/01/2020 Date Data Arrived at EDR: 05/08/2020 Date Made Active in Reports: 07/24/2020 Number of Days to Update: 77	Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 07/31/2020 Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Annually	
LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).		
Date of Government Version: 05/01/2020 Date Data Arrived at EDR: 05/08/2020 Date Made Active in Reports: 07/24/2020 Number of Days to Update: 77	Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 07/31/2020 Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Quarterly	

UST ORANGE: List of Underground Storage Tank Facilities Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2020 Date Data Arrived at EDR: 05/05/2020 Date Made Active in Reports: 07/17/2020 Number of Days to Update: 73 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/03/2020 Next Scheduled EDR Contact: 11/16/2020 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: 06/08/2020		
Date Data Arrived at EDR: 06/10/2020		
Date Made Active in Reports: 08/24/2020		
Number of Days to Update: 75		

Source: Placer County Health and Human Services Telephone: 530-745-2363 Last EDR Contact: 05/27/2020 Next Scheduled EDR Contact: 09/14/2020 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: 07/14/2020 Next Scheduled EDR Contact: 11/02/2020 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: 03/10/2020 Date Data Arrived at EDR: 03/11/2020 Date Made Active in Reports: 05/20/2020 Number of Days to Update: 70 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 06/10/2020 Next Scheduled EDR Contact: 09/28/2020 Data Release Frequency: Quarterly

#### UST RIVERSIDE: Underground Storage Tank Tank List Underground storage tank sites located in Riverside county.

Date of Government Version: 03/10/2020 Date Data Arrived at EDR: 03/11/2020 Date Made Active in Reports: 05/20/2020 Number of Days to Update: 70

Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 06/10/2020 Next Scheduled EDR Contact: 09/28/2020 Data Release Frequency: Quarterly

### SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/18/2020	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 03/31/2020	Telephone: 916-875-8406
Date Made Active in Reports: 06/15/2020	Last EDR Contact: 07/02/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Quarterly

### ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020 Date Data Arrived at EDR: 03/31/2020 Date Made Active in Reports: 06/17/2020 Number of Days to Update: 78 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 07/02/2020 Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List Cupa facility list

Date of Government Version: 04/24/2020 Date Data Arrived at EDR: 04/28/2020 Date Made Active in Reports: 07/13/2020 Number of Days to Update: 76 Source: San Benito County Environmental Health Telephone: N/A Last EDR Contact: 07/28/2020 Next Scheduled EDR Contact: 11/16/2020 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: 02/25/2020 Date Data Arrived at EDR: 02/26/2020 Date Made Active in Reports: 05/07/2020 Number of Days to Update: 71 Source: San Bernardino County Fire Department Hazardous Materials Division Telephone: 909-387-3041 Last EDR Contact: 07/28/2020 Next Scheduled EDR Contact: 11/16/2020 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: 06/01/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 08/14/2020 Number of Days to Update: 73 Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 06/02/2020 Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Quarterly

### 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: 07/14/2020 Next Scheduled EDR Contact: 11/02/2020 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: 04/09/2020 Date Data Arrived at EDR: 04/10/2020 Date Made Active in Reports: 06/26/2020 Number of Days to Update: 77 Source: Department of Environmental Health Telephone: 858-505-6874 Last EDR Contact: 07/14/2020 Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

#### SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010 Number of Days to Update: 24

Source: San Diego County Department of Environmental Health Telephone: 619-338-2371 Last EDR Contact: 05/27/2020 Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

### LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Source: Department Of Public Health San Francisco County Date Data Arrived at EDR: 09/19/2008 Telephone: 415-252-3920 Last EDR Contact: 07/28/2020 Date Made Active in Reports: 09/29/2008 Number of Days to Update: 10 Next Scheduled EDR Contact: 11/16/2020 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: 05/04/2020	Source: Department of Public Health
Date Data Arrived at EDR: 05/06/2020	Telephone: 415-252-3920
Date Made Active in Reports: 07/17/2020	Last EDR Contact: 07/28/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/16/2020
- ·	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	Source: Environmental Health Department
Date Data Arrived at EDR: 06/26/2018	Telephone: N/A
Date Made Active in Reports: 07/11/2018	Last EDR Contact: 06/10/2020
Number of Days to Update: 15	Next Scheduled EDR Contact: 09/28/2020
	Data Release Frequency: Semi-Annually

#### SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

> Date of Government Version: 05/08/2020 Date Data Arrived at EDR: 05/08/2020 Date Made Active in Reports: 08/03/2020 Number of Days to Update: 87

Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 08/11/2020 Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Varies

### SAN MATEO COUNTY:

### **BI SAN MATEO: Business Inventory**

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020 Number of Days to Update: 64 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 06/12/2020 Next Scheduled EDR Contact: 09/21/2020 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	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 03/29/2019	Telephone: 650-363-1921
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 06/03/2020
Number of Days to Update: 61	Next Scheduled EDR Contact: 09/21/2020
	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	Source: Santa Barbara County Public Health Department Telephone: 805-686-8167
Date Made Active in Reports: 10/07/2011	Last EDR Contact: 08/11/2020
Number of Days to Update: 28	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: No Update Planned

### SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List Cupa facility list

> Date of Government Version: 05/08/2020 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/27/2020 Number of Days to Update: 76

Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 08/11/2020 Next Scheduled EDR Contact: 11/30/2020 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	Source: Santa Clara Valley Water District
Date Data Arrived at EDR: 03/30/2005	Telephone: 408-265-2600
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 03/23/2009
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/22/2009
	Data Release Frequency: No Update Planned

### LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014	Source: Department of Environmental Health
Date Data Arrived at EDR: 03/05/2014	Telephone: 408-918-3417
Date Made Active in Reports: 03/18/2014	Last EDR Contact: 08/19/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 04/22/2020 Date Data Arrived at EDR: 04/24/2020 Date Made Active in Reports: 05/07/2020 Number of Days to Update: 13 Source: City of San Jose Fire Department Telephone: 408-535-7694 Last EDR Contact: 07/28/2020 Next Scheduled EDR Contact: 11/16/2020 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: 08/11/2020 Next Scheduled EDR Contact: 11/30/2020 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: 08/11/2020 Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Varies

### SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019 Number of Days to Update: 68 Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 05/26/2020 Next Scheduled EDR Contact: 09/13/2020 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks Underground storage tank sites located in Solano county.

Date of Government Version: 03/02/2020 Date Data Arrived at EDR: 03/04/2020 Date Made Active in Reports: 05/14/2020 Number of Days to Update: 71

Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 06/23/2020 Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Quarterly

### SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

> Date of Government Version: 02/25/2020 Date Data Arrived at EDR: 02/26/2020 Date Made Active in Reports: 03/11/2020 Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department Telephone: 707-565-1174 Last EDR Contact: 06/30/2020 Next Scheduled EDR Contact: 10/05/2020 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: 04/03/2020 Date Data Arrived at EDR: 04/08/2020 Date Made Active in Reports: 06/26/2020 Number of Days to Update: 79 Source: Department of Health Services Telephone: 707-565-6565 Last EDR Contact: 06/17/2020 Next Scheduled EDR Contact: 10/05/2020 Data Release Frequency: Quarterly

### STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

> Date of Government Version: 02/04/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 04/15/2020 Number of Days to Update: 70

Source: Stanislaus County Department of Ennvironmental Protection Telephone: 209-525-6751 Last EDR Contact: 07/06/2020 Next Scheduled EDR Contact: 10/26/2020 Data Release Frequency: Varies

### SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks Underground storage tank sites located in Sutter county.

Date of Government Version: 05/26/2020 Date Data Arrived at EDR: 05/28/2020 Date Made Active in Reports: 08/13/2020 Number of Days to Update: 77

Source: Sutter County Environmental Health Services Telephone: 530-822-7500 Last EDR Contact: 05/27/2020 Next Scheduled EDR Contact: 09/14/2020 Data Release Frequency: Semi-Annually

### TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

> Date of Government Version: 05/18/2020 Date Data Arrived at EDR: 05/19/2020 Date Made Active in Reports: 07/31/2020 Number of Days to Update: 73

Source: Tehama County Department of Environmental Health Telephone: 530-527-8020 Last EDR Contact: 08/11/2020 Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Varies

### TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

> Date of Government Version: 04/09/2020 Date Data Arrived at EDR: 04/10/2020 Date Made Active in Reports: 07/01/2020 Number of Days to Update: 82

Source: Department of Toxic Substances Control Telephone: 760-352-0381 Last EDR Contact: 07/14/2020 Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

TULARE COUNTY:

### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 05/14/2020 Date Data Arrived at EDR: 05/15/2020 Date Made Active in Reports: 07/27/2020 Number of Days to Update: 73 Source: Tulare County Environmental Health Services Division Telephone: 559-624-7400 Last EDR Contact: 08/06/2020 Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Varies

### TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

> Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018 Number of Days to Update: 61

Source: Divison of Environmental Health Telephone: 209-533-5633 Last EDR Contact: 07/14/2020 Next Scheduled EDR Contact: 11/02/2020 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: 03/26/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/09/2020 Number of Days to Update: 77 Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 07/20/2020 Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Quarterly

#### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 06/24/2020
Number of Days to Update: 49	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 08/04/2020
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/23/2020
· ·	Data Release Frequency: No Update Planned

### MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2020	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/23/2020	Telephone: 805-654-2813
Date Made Active in Reports: 07/09/2020	Last EDR Contact: 07/20/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/02/2020
	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: 05/26/2020 Date Data Arrived at EDR: 06/09/2020 Date Made Active in Reports: 08/20/2020 Number of Days to Update: 72 Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 06/09/2020 Next Scheduled EDR Contact: 09/21/2020 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: 03/23/2020 Date Data Arrived at EDR: 04/01/2020 Date Made Active in Reports: 06/17/2020 Number of Days to Update: 77 Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 06/24/2020 Next Scheduled EDR Contact: 10/12/2020 Data Release Frequency: Annually

### YUBA COUNTY:

CUPA YUBA: CUPA Facility List CUPA facility listing for Yuba County.

> Date of Government Version: 04/27/2020 Date Data Arrived at EDR: 04/29/2020 Date Made Active in Reports: 07/17/2020 Number of Days to Update: 79

Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 08/04/2020 Next Scheduled EDR Contact: 11/09/2020 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: 05/12/2020	
Date Data Arrived at EDR: 05/12/2020	
Date Made Active in Reports: 07/27/2020	
Number of Days to Update: 76	

Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 08/10/2020 Next Scheduled EDR Contact: 11/23/2020 Data Release Frequency: No Update Planned

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019 Number of Days to Update: 36 Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 07/09/2020 Next Scheduled EDR Contact: 10/19/2020 Data Release Frequency: Annually

#### NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/29/2020 Date Made Active in Reports: 07/10/2020 Number of Days to Update: 72

PA MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019 Number of Days to Update: 53

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 10/02/2019 Date Made Active in Reports: 12/10/2019 Number of Days to Update: 69

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 76 Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 07/31/2020 Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Quarterly

Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 07/09/2020 Next Scheduled EDR Contact: 10/26/2020 Data Release Frequency: Annually

Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 08/11/2020 Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Annually

Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 06/04/2020 Next Scheduled EDR Contact: 09/21/2020 Data Release Frequency: Annually

### **Oil/Gas Pipelines**

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

### Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals. Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes Source: National Institutes of Health Telephone: 301-594-6248 Information on Medicare and Medicaid certified nursing homes in the United States. **Public Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states. **Private Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on private school locations in the United States. **Daycare Centers: Licensed Facilities** Source: Department of Social Services Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

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

MARRIOTT NEWPORT BEACH 900 NEWPORT CENTER DR NEWPORT BEACH, CA 92660

## TARGET PROPERTY COORDINATES

Latitude (North):	33.616322 - 33° 36' 58.76''
Longitude (West):	117.879602 - 117° 52' 46.57''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	418404.2
UTM Y (Meters):	3719769.5
Elevation:	188 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	5640952 NEWPORT BEACH OE S, CA
Version Date:	2012
Northeast Map:	5640942 TUSTIN, CA
Version Date:	2012
Southeast Map:	5641300 LAGUNA BEACH, CA
Version Date:	2012
Northwest Map:	5640950 NEWPORT 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.

### **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).

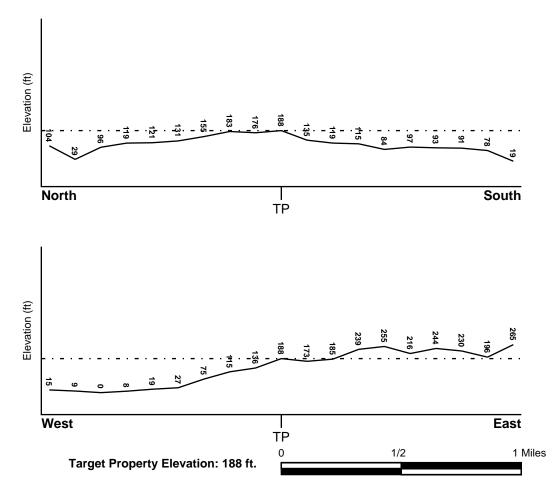
## TOPOGRAPHIC INFORMATION

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 SW

### 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.

### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

### FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06059C0382J	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
06059C0269J 06059C0288J 06059C0401J	FEMA FIRM Flood data FEMA FIRM Flood data FEMA FIRM Flood data
NATIONAL WETLAND INVENTORY	
NWI Quad at Target Property NEWPORT BEACH	NWI Electronic <u>Data Coverage</u> YES - refer to the Overview Map and Detail Map

### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:			
Search Radius:	1.25 miles		
Status:	Not found		

### **AQUIFLOW®**

Search Radius: 1.000 Mile.

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

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
1	1/2 - 1 Mile North	NW
2	1/2 - 1 Mile North	NE
A3	1/2 - 1 Mile WSW	Not Reported
A4	1/2 - 1 Mile WSW	Not Reported
A5	1/2 - 1 Mile WSW	Not Reported
6	1/2 - 1 Mile SSE	Not Reported

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
7	1/2 - 1 Mile SW	Varies
1G	1/2 - 1 Mile North	NE
2G	1/2 - 1 Mile North	NW
3G	1/2 - 1 Mile WSW	Not Reported
4G	1/2 - 1 Mile WSW	Not Reported
5G	1/2 - 1 Mile WSW	Not Reported
6G	1/2 - 1 Mile SSE	Not Reported
7G	1/2 - 1 Mile SW	Varies

For additional site information, refer to Physical Setting Source Map Findings.

### **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**

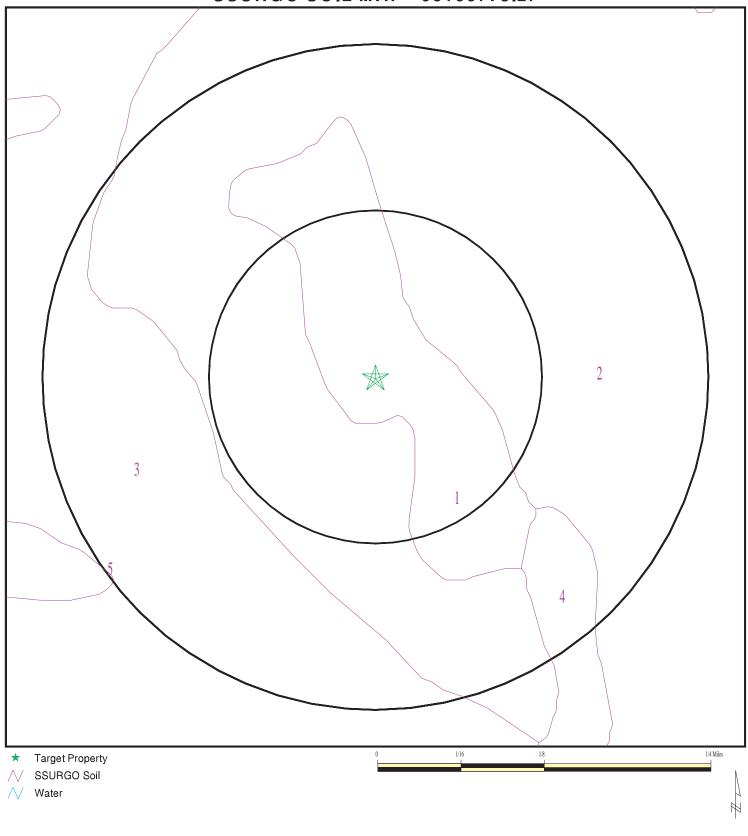
Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

### **ROCK STRATIGRAPHIC UNIT**

### **GEOLOGIC AGE IDENTIFICATION**

Era:	Cenozoic	Category:	Stratified Sequence
System:	Tertiary		
Series:	Miocene		
Code:	Tm (decoded above as Era, System & Serie	es)	

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).



SITE NAME: ADDRESS:	Marriott Newport Beach 900 Newport Center Dr
	Newport Beach CA 92660
LAT/LONG:	33.616322 / 117.879602

	CONTACT: INQUIRY #: DATE:	EBI Consulting API User 06166775.2r August 25, 2020 8:50 am	
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## 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:	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

	Soil Layer Information								
	Βοι	Indary		Classi	Classification				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec			
1	0 inches	11 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	11 inches	18 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		

	Boundary			Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
3	18 inches	27 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	27 inches	70 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	70 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

Soil Component Name:	MARINA
Soil Surface Texture:	loamy sand
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Somewhat excessively 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	Bou	indary		Classi	fication	Saturated hydraulic			
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec			
1	0 inches	33 inches	loamy sand	Not reported	Not reported	Max: 14 Min: 4	Max: 6.5 Min: 5.6		
2	33 inches	59 inches	sand	Not reported	Not reported	Max: 14 Min: 4	Max: 6.5 Min: 5.6		
3	59 inches	79 inches	sand	Not reported	Not reported	Max: 14 Min: 4	Max: 6.5 Min: 5.6		

Soil Map ID: 3	
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

Layer	Boundary			Classi	fication	Saturated	
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	22 inches	sandy loam	Not reported	Not reported	Max: 14 Min: 4	Max: 6.5 Min: 6.1
2	22 inches	27 inches	sandy clay	Not reported	Not reported	Max: 14 Min: 4	Max: 6.5 Min: 6.1
3	27 inches	38 inches	sandy clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 6.5 Min: 6.1
4	38 inches	70 inches	sandy clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 6.5 Min: 6.1
5	70 inches	79 inches	sandy loam	Not reported	Not reported	Max: 14 Min: 4	Max: 6.5 Min: 6.1

## Soil Map ID: 4

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							
	Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
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: 5	
Soil Component Name:	BALCOM
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: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information								
	Bou	ndary		Classif	ication	Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec			
1	0 inches	33 inches	clay loam	Not reported	Not reported	Max: Min:	Max: Min:		
2	33 inches	38 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:		

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

## FEDERAL USGS WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
No Wells Found		

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

MAP ID No Wells Found WELL ID

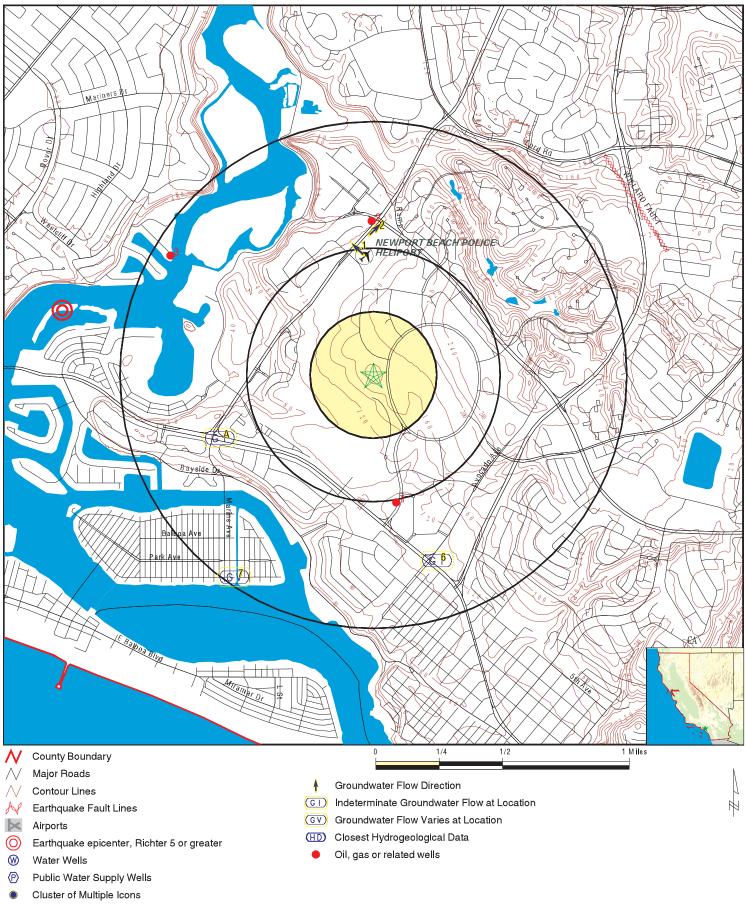
LOCATION FROM TP

## **OTHER STATE DATABASE INFORMATION**

## STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG13000005983	1/2 - 1 Mile South
2	CAOG1300006090	1/2 - 1 Mile North
3	CAOG1300006176	1/2 - 1 Mile WNW

## PHYSICAL SETTING SOURCE MAP - 06166775.2r



SITE NAME: Marriott Newport Beach	CLIENT: EBI Consulting
ADDRESS: 900 Newport Center Dr	CONTACT: API User
Newport Beach CA 92660	INQUIRY #: 06166775.2r
LAT/LONG: 33.616322 / 117.879602	DATE: August 25, 2020 8:50 am
	Copyright © 2020 EDR, Inc. © 2015 TomTom Rel. 2015.

# **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation			Database	EDR ID Number
1 North 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000097T NW Not Reported Not Reported 9.86 09/24/1998	AQUIFLOW	37878
2 North 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083001663T NE 4.66 9.34 Not Reported 06/1996	AQUIFLOW	66482
A3 WSW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000280T Not Reported 75 95 Not Reported 09/30/1998	AQUIFLOW	54859
A4 WSW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000280T Not Reported 75 95 Not Reported 09/30/1998	AQUIFLOW	54860
A5 WSW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002129T Not Reported 5 10 Not Reported 12/04/1998	AQUIFLOW	65121
6 SSE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002357T Not Reported Not Reported Not Reported 15 12/13/1994	AQUIFLOW	67220
7 SW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083001024T Varies 2.35 5.14 Not Reported 03/17/1992	AQUIFLOW	67205

# **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation			Database	EDR ID Number
1G North 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083001663T NE 4.66 9.34 Not Reported 06/1996	AQUIFLOW	66482
2G North 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000097T NW Not Reported Not Reported 9.86 09/24/1998	AQUIFLOW	37878
3G WSW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000280T Not Reported 75 95 Not Reported 09/30/1998	AQUIFLOW	54859
4G WSW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002129T Not Reported 5 10 Not Reported 12/04/1998	AQUIFLOW	65121
5G WSW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000280T Not Reported 75 95 Not Reported 09/30/1998	AQUIFLOW	54860
6G SSE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002357T Not Reported Not Reported Not Reported 15 12/13/1994	AQUIFLOW	67220
7G SW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083001024T Varies 2.35 5.14 Not Reported 03/17/1992	AQUIFLOW	67205

# **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance			Database	EDR ID Number
1 South			OIL_GAS	CAOG13000005983
<b>1/2 - 1 Mile</b> API #: Well Status: Operator Name: Field Name: GIS Source: Directionally Drilled:	0405900891 Plugged Coalinga-Mohawk Oil Co. Any Field hud N	Well #: Well Type: Lease Name: Area Name: Confidential Well: SPUD Date:	1 OG Leas Any N	se by Coalinga-Mohawk Oil C Area Reported
2 North //2 - 1 Mile			OIL_GAS	CAOG1300006090
API #: Well Status: Operator Name: Field Name: GIS Source: Directionally Drilled:	0405901075 Plugged Morton and Sons Any Field hud N	Well #: Well Type: Lease Name: Area Name: Confidential Well: SPUD Date:	55-1 DH Irvin Any N Not	e
3 WNW I/2 - 1 Mile			OIL_GAS	CAOG13000006176
API #: Well Status: Operator Name: Field Name: GIS Source: Discretionally Drilled;	0405901164 Plugged Chevron U.S.A. Inc. Any Field hud	Well #: Well Type: Lease Name: Area Name: Confidential Well:	Any N	e Company Area

SPUD Date:

Directionally Drilled:

Ν

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
92660	57	0

Federal EPA Radon Zone for ORANGE County: 3

Note: Zone 1 indoor average level > 4 pCi/L. : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L. : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for ORANGE COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.763 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

### HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife Telephone: 916-445-0411

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

#### **GEOLOGIC INFORMATION**

### Geologic Age and Rock Stratigraphic Unit

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

### STATSGO: State Soil Geographic Database

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

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) Telephone: 800-672-5559

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

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

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: Dept of Conservation, Geologic Energy Management Division Telephone: 916-323-1779 Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

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

#### RADON

State Database: CA Radon Source: Department of Public Health Telephone: 916-210-8558 Radon Database for California

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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# **Historical Documentation**

Marriott Newport Beach 900 Newport Center Dr Newport Beach, CA 92660

Inquiry Number: 6166775.3 August 24, 2020

# **Certified Sanborn® Map Report**



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

# Certified Sanborn® Map Report

#### Site Name:

Marriott Newport Beach 900 Newport Center Dr Newport Beach, CA 92660 EDR Inquiry # 6166775.3

EBI Consulting 21 B Street Burlington, MA 01803 Contact: API User

Client Name:



08/24/20

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by EBI Consulting 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 # A057-425B-9C90 PO# NA 1320000294 Project

### 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 #: A057-425B-9C90

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
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University Publications of America

EDR Private Collection

The Sanborn Library LLC Since 1866™

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# **Marriott Newport Beach**

900 Newport Center Dr Newport Beach, CA 92660

Inquiry Number: 6166775.5 August 25, 2020

# The EDR-City Directory Abstract



6 Armstrong Road Shelton, CT 06484 800.352.0050 www.edrnet.com

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### **SECTION**

**Executive Summary** 

Findings

**City Directory Images** 

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

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# **EXECUTIVE SUMMARY**

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1920 through 2015. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

### **RECORD SOURCES**

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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#### **RESEARCH SUMMARY**

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

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2015	Cole Information Services	Х	Х	х	-
2009	Cole Information Services	Х	х	х	-
2004	Cole Information Services	Х	х	Х	-
2002	Haines Company	-	х	Х	-
	Haines Company	Х	х	Х	-
2001	Pacific Telephone	-	-	-	-
1999	Cole Information Services	Х	х	Х	-
1997	Pacific Telephone	-	-	-	-
1995	Pacific Bell	-	х	Х	-
	Pacific Bell	Х	х	Х	-
1994	Cole Information Services	Х	х	х	-
1992	Pacific Bell	-	-	-	-

# **EXECUTIVE SUMMARY**

<u>Year</u>	Source	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	Source Image
1991	Pacific Bell	-	Х	х	-
	Pacific Bell	Х	х	Х	-
1986	Pacific Bell	-	Х	Х	-
	Pacific Bell	Х	х	Х	-
1980	Pacific Telephone	-	-	Х	-
	Pacific Telephone	Х	-	Х	-
1975	Luskeys Brothers & Co.	-	Х	Х	-
	Luskeys Brothers & Co.	Х	Х	Х	-
1971	Luskey Brothers Co., Inc.	-	-	-	-
1970	Ross Publications	-	-	-	-
1966	Pacific Telephone	-	-	-	-
1965	Luskey Brothers	-	-	-	-
1961	Luskey Brothers & Co.,	-	-	-	-
1960	Unknown	-	-	-	-
1956	Luskey Brothers & Co., Inc.	-	-	-	-
1955	The Pacific Telephone and Telegraph Co.	-	-	-	-
1952	Luskeys Directory Service Co.	-	-	-	-
1950	West Directory Co.	-	-	-	-
1946	Southern California Telephone Co.	-	-	-	-
1945	McCutcheon & Bragonier	-	-	-	-
1941	Southern California Telephone Co.	-	-	-	-
1936	Western Directory Co.	-	-	-	-
1930	Western Directory Co.	-	-	-	-
1926	Pacific Telephone	-	-	-	-
1925	Western Directory Co.	-	-	-	-
1922	Kaasen Directory Co.	-	-	-	-
1921	Western Directory Co.	-	-	-	-
1920	Santa Ana Directory Co.	-	-	-	-

### TARGET PROPERTY INFORMATION

### ADDRESS

900 Newport Center Dr Newport Beach, CA 92660

### **FINDINGS DETAIL**

Target Property research detail.

### **NEWPORT CENTER DR**

#### 900 NEWPORT CENTER DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2015	HERTZ	Cole Information Services
	NEWPORT BEACH MARRIOTT HOTEL & SPA	Cole Information Services
	PERLA HAIR STUDIO	Cole Information Services
	PURE BLU	Cole Information Services
	SAM & HARRYS	Cole Information Services
2009	HERTZ CORP	Cole Information Services
	HERTZ LOCAL EDITION	Cole Information Services
	PERLA HAIR STUDIO	Cole Information Services
	PURE BLU SPA	Cole Information Services
	SAM & HARRYS	Cole Information Services
2004	HERTZ RENT A CAR	Cole Information Services
	NWPRT BEACH MRT HOTEL & TENNIS	Cole Information Services
	TROPICAL IMAGES	Cole Information Services
2002	HERTZ RENT A CAR	Haines Company
	HTLSTNNS CLB a TROPICALIMAGES	Haines Company
	NEWPRTBCH MRRTT	Haines Company
1999	HERTZ RENT A CAR RENTAL LOCATIONS	Cole Information Services
	JWS CALIFORNIA GRILL	Cole Information Services
	MARRIOTT HOTELS RESORTS SUITES	Cole Information Services
	NEWPORT BEACH MARRIOTT HOTE	Cole Information Services
	RENTAL LOCATIONS	Cole Information Services
	TROPICAL IMAGES	Cole Information Services
	VIEW LOUNGE	Cole Information Services
1995	Hertz Rent A Car Contd	Pacific Bell
	JWs California Grill	Pacific Bell
	Marriott Suites Newport Bachl	Pacific Bell

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Newport Beach Marriott Hotel & Tenn ISLAND Club	Pacific Bell
	Newport Marriott Hotel	Pacific Bell
	Newport Reach Marriottl Hotel & Tenn ISLAND Club	Pacific Bell
1994	CORAL TREE	Cole Information Services
	HERTZ RENT A CAR	Cole Information Services
	J WS CALIFORNIA GRILL	Cole Information Services
	MARRIOTT HOTELS & RESORTS	Cole Information Services
1991	Alfredos Hair Etc	Pacific Bell
	Coral Tree	Pacific Bell
	Coral Tree Business Center	Pacific Bell
	JWs Sea Grill	Pacific Bell
	Marriott Hotel	Pacific Bell
	Marrott I	Pacific Bell
	Newport Beach Marriott Hotel & Tennis Club	Pacific Bell
	Nucoles Restaurant	Pacific Bell
	Or	Pacific Bell
1986	Capriccio Restaurant	Pacific Bell
	Coral Tree	Pacific Bell
	Holbrook Peter D Gibson Dunn & Crutcher attys	Pacific Bell
	Kings Wharf	Pacific Bell
	La Vonnes Flonst	Pacific Bell
	Marnot Newport Beach	Pacific Bell
	Mc Clone Construction Co Inc	Pacific Bell
	Newport Beach Marnott Hotel	Pacific Bell
	Nicoles	Pacific Bell
	Nicoles Restaurant	Pacific Bell
1980	Coral Tree	Pacific Telephone
	I Capriccio Restaurant	Pacific Telephone
	Kings Wharf	Pacific Telephone
	Nevwport Beach Marriott Hotel	Pacific Telephone
	Newport Marriptt	Pacific Telephone
1975	Capriccio Restaurant	Luskey Brothers & Co., Inc.
	Kings Wharf	Luskey Brothers & Co., Inc.
	Newport Hotel	Luskey Brothers & Co., Inc.
	Newport Marriott Hotel	Luskey Brothers & Co., Inc.

### ADJOINING PROPERTY DETAIL

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

### **NEWPORT CENTER**

### **800 NEWPORT CENTER**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Pacific Equities Network	Pacific Bell
923 NEW	PORT CENTER	
<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	LONGS DRUG STORES	Pacific Bell
	LONGS DRUG STORES	Pacific Bell
	LONGS DRUG STORES	Pacific Bell
	LONGS DRUG STORES	Pacific Bell

### **NEWPORT CENTER DR**

#### 800 NEWPORT CENTER DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2015	OBRIEN COMPANY THE	Cole Information Services
	PIMCO	Cole Information Services
	PMREALTY ADVISORS	Cole Information Services
	PACIFIC LIFE INSURANCE	Cole Information Services
	CROWELL WEEDON & CO	Cole Information Services
	SHERYL SPRENGER	Cole Information Services
2009	M & J S CAFE	Cole Information Services
	CROWELL WEEDEN & CO	Cole Information Services
	PACIFIC INVESTMENT MANAGEMENT	Cole Information Services
	OLIVIAS HAIR DESIGN	Cole Information Services
	TERRY BLANCHARD	Cole Information Services
	EXECUTIVE ONE	Cole Information Services
	MORGAN STANLEY	Cole Information Services
	SHERYL SPRENGER	Cole Information Services
	STANLEY MORGAN	Cole Information Services
	CWSFG 99 CAPROCK LLC	Cole Information Services
	NEWPORT GREENS LLC	Cole Information Services

# 6166775-5

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	CWS CLAYTON WILLIAMS & SHERWOOD	Cole Information Services
	BABSON CAPITAL MANAGEMENT INC	Cole Information Services
	DEERWOOD BRIDGE LLC	Cole Information Services
	NEWPORT DEVELOPMENT CO THE	Cole Information Services
	P M REALTY ADVISORS INC	Cole Information Services
2004	JIM FORSYTHE	Cole Information Services
	SHERYL SPRENGER	Cole Information Services
	STANLEY MORGAN	Cole Information Services
	EXEC ONE	Cole Information Services
	SHEAR CLASS	Cole Information Services
	CWS CAPITAL PARTNERS LLC	Cole Information Services
	CROWELL WEEDON CO	Cole Information Services
	MORGAN STANLEY/LINO SFDN	Cole Information Services
	PLAZA DELI	Cole Information Services
2002	MORGAN STANLEY	Haines Company
	DEAN WITTER MORGAN STANLEY	Haines Company
	DEAN WITTER OBRIEN COMPANY	Haines Company
	THE OLIVIASHAIR DESIGN	Haines Company
	PFAMCOPACFNCL	Haines Company
	ASST MNG PALLEYNEEDELMAN	Haines Company
	ASSET MNG INC PIMCO	Haines Company
	PIMCO ADVISORS LP	Haines Company
	PIMCO ADVISORS LP	Haines Company
	PLAZA DELI	Haines Company
	SHEAR CLASS	Haines Company
	BUILDING AVIATION CAPITAL	Haines Company
	GROUP OFC 4 BRADFORD PETERC	Haines Company
	ATTY CROWELL	Haines Company
	WEEDON&CO CWS CAPITAL	Haines Company
	PARTNERS LLC EXECUTIVE DETAILING	Haines Company
	MERRILL LYNCH	Haines Company
1999	WILLIAMS ADDED VALUE ENTERPRISES INCORPORATED	Cole Information Services
	SHERYL SPRENGER	Cole Information Services
	EXECUTIVE ONE	Cole Information Services
	PFAMCO-PACIFIC FINANCIAL ASST MANAGEMENT CORPORATION PM REAL	Cole Information Services

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	EWING KAE A	Cole Information Services
	PLAZA DELI	Cole Information Services
	CLAYTON WILLIAMS & SHERWOOD	Cole Information Services
	FORSYTHE MARCELLI JOHNSON ADVERTISING INCORPORATED	Cole Information Services
	CROWELL WEEDON & COMPANY STKBRKR	Cole Information Services
	PIMCO ADVISORS L P	Cole Information Services
	ACSIA INSURANCE SERVICES	Cole Information Services
	PAC FINANCIAL ASSET MANAGEMENT CORPORATION PFAMC 0	Cole Information Services
	SHEAR CLASS	Cole Information Services
	BRADFORD PETER C ATTORNEY	Cole Information Services
	OLIVIAS HAIR DESIGN	Cole Information Services
	PAC EQUITIES NETWORK MBR PAC FINANCIAL COMPANIES	Cole Information Services
	PALLEY NEEDELMAN ASSET MANAGEMENT INCORPORATED	Cole Information Services
	DEAN WITTER REYNOLDS INCORPORATED	Cole Information Services
	MERRILL LYNCH	Cole Information Services
1995	American Capital	Pacific Bell
	American Century Financial Relations	Pacific Bell
	Asset Recovery Enterprises	Pacific Bell
	Auto Bitter Inc	Pacific Bell
	Casta Mesa	Pacific Bell
	Newport Beach	Pacific Bell
	Clayton Williams & Sherwood Inc	Pacific Bell
	DEAN WITTER REYNOLDS INC	Pacific Bell
	EWING KAEA	Pacific Bell
	Hart C Kimberly Attorney At Law	Pacific Bell
	Heam Frederick W atlty	Pacific Bell
	Hughes Purcell	Pacific Bell
	Brien Charles F Kirtland & Packard attys 0 Brien Company The	Pacific Bell
	PMRealty Advisors	Pacific Bell
	PMRealty Advisors	Pacific Bell
	PMRealty Advisors	Pacific Bell
	Plaza Deli	Pacific Bell
	Shear Class	Pacific Bell
	Simon William G	Pacific Bell

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Smith Barney Inc	Pacific Bell
	Newport Beach Of ices	Pacific Bell
	Wealth Management Corp	Pacific Bell
	Wealth Management Corp	Pacific Bell
	Wealth Management Group	Pacific Bell
	Forrest Binkley & Brown Venture	Pacific Bell
	Member Pacific Financial Companies	Pacific Bell
	Pacific Equities Network	Pacific Bell
1994	SMITH BARNEY SHEARSON INC	Cole Information Services
	EXECUTIVE ONE	Cole Information Services
	OBRIEN COMPANY THE	Cole Information Services
	WEALTH MANAGEMENT CORP	Cole Information Services
	PLAZA DELI	Cole Information Services
	COTE RLTY&INVSTMT	Cole Information Services
	CALIFORNIA FEDERAL BANK	Cole Information Services
	SHEAR CLASS	Cole Information Services
1991	ALLERGY & ASTHMA GROUP NEWPORT HARBOR	Pacific Bell
	Allergy Asthma Immunology Specialists Of So Orange Co Inc	Pacific Bell
	Benjamin Capital Management Inc	Pacific Bell
	Borges Evans C Gibson Dunn & Crutcher attys	Pacific Bell
	Boyd Larry C Gibson Dunn & Crutcher attys	Pacific Bell
	Brennan J Michael Gibson Dunn & Crutcher attys	Pacific Bell
	Busch Joseph P Gibson Dunn & Crutcher attys	Pacific Bell
	Newport Beach	Pacific Bell
	Campbell Layne M Gibson Dunn & Crutcher attys	Pacific Bell
	Cella Christopher L Gibson Dunn & Crutcher attys	Pacific Bell
	Cella Gene Sr Jostice Investigationsno	Pacific Bell
	Cella John& Belinda	Pacific Bell
	Clark Karen H Giboon Dunn & Crutcher attys	Pacific Bell
	Claster William D Gibson Dunn & Crutcher attys	Pacific Bell
	Clayton Williams & Sherwood Inc	Pacific Bell
	Continental Drilling US	Pacific Bell

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Copple Brian W Gibson Dunn & Crutcher attys	Pacific Bell
	Crews John R Gibson DOuni & Crutcher attys	Pacific Bell
	Crews M	Pacific Bell
	Crews N	Pacific Bell
	Newport Center Ofc	Pacific Bell
	Crowell Weedon & Co stkbrkr	Pacific Bell
	Dean Robert E Gibson Dunn & Crutcher attys	Pacific Bell
	Executive One	Pacific Bell
	Farrell Teresa J Gibson Dunn & Crutcher attys	Pacific Bell
	Fay Allison S Gibson Dunn & Crutcher attys	Pacific Bell
	Feinstein Eloise Hock Gibson Dunn & Crutcher attys	Pacific Bell
	Fluckiger G Markell Gibson Bunn & Crutcher ottys	Pacific Bell
	Fox Barbara L Gibson Dunn & Crutcher attys	Pacific Bell
	Fox Beth	Pacific Bell
	Gladwell Dennis A Gibson Dunn & Crutcher attys	Pacific Bell
	Goodman Davis P Gibson Dunn & Crutcher attys	Pacific Bell
	Gordee Alan J Gibson Dunn & Crutcher attys	Pacific Bell
	Greaney E Michael Gibson Dunn & Crutcher attys	Pacific Bell
	Gritsch Norman R Gibson Dunn & Crutcher attys	Pacific Bell
	Hammond Barnett D Gibson Dunn & Crutcher attys	Pacific Bell
	Henry Geniene T Gibson Dunn & Crutcher attys	Pacific Bell
	Hill Bryan W Gibson Dunn & Crutcher attys	Pacific Bell
	Holbrook Peter D Gibson Dunn & Crutcher attys	Pacific Bell
	Jacobowitz Marc E Gibhon Dunn & Crutcher attys	Pacific Bell
	Jacobowitz Miguel	Pacific Bell
	Jacobs A	Pacific Bell
	Jacobs A	Pacific Bell

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Jacobs A Hi B	Pacific Bell
	Jacobs A Hf	Pacific Bell
	Jacobs AB POBox 655 Lag Bch	Pacific Bell
	Johnson Jill E Gibson Dunn & Crutcher attys	Pacific Bell
	Kates Concierge	Pacific Bell
	Kenny Gerard J Gibson Dunn & Crutcher attys	Pacific Bell
	Kirchoff Brian R Gibson Dunn & Crutcher attys	Pacific Bell
	Kirchoff H	Pacific Bell
	Lilly J Kevin Gibson Dunn & Crutcher attys	Pacific Bell
	Magill Thomas D Gubson Dunn & Crutcher attys	Pacific Bell
	Magill W	Pacific Bell
	Magill W	Pacific Bell
	Magill W	Pacific Bell
	Magill W @Huntington Beach@	Pacific Bell
	Mallory Frank L Gibson Dunn & Crutcher attys	Pacific Bell
	Matthews Milburn A Gibson Dunn & Crutcher attys	Pacific Bell
	Mc Cracken Steven C Gibson Dunn & Crutcher attys	Pacific Bell
	Meloch Sally L Gibson Dunn & Crutcher attys	Pacific Bell
	Millet Craig H Gibson Dunn & Crutcher attys	Pacific Bell
	Mulrooney Michelle M Gibson Dunn & Crutcher attys	Pacific Bell
	PM Realty Advisors	Pacific Bell
	P M Realty Advisors	Pacific Bell
	Real Estate Investments	Pacific Bell
	Palley Needelman Asset Management Inc	Pacific Bell
	Pitcher Thomas B Gibton Dunn & Crutcher attys	Pacific Bell
	Quevedo Steven M Gibson Dunn & Crutcher attys	Pacific Bell
	Rider Michael J Gibson Dunn & Crutcher attys	Pacific Bell
	Robinson Jeffrey Gibson Dunn & Crutcher attys	Pacific Bell
	Schaller Gordon A Gibson Dunn & Crutcher attys	Pacific Bell

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Schindler Walter L Gibson Dunn & Crutcher atty	Pacific Bell
	Shear Class	Pacific Bell
	Shipp Marianne Gibson Dunn & Crutcher attys	Pacific Bell
	Smith Richard W Gibson DOsn & Crutcher attys	Pacific Bell
	Stoner John E Gibson Dunn & Crutcher attys	Pacific Bell
	Stoner Sharon L Gibson Dunn & Crutcher attys	Pacific Bell
	Sullivan James J Gibson Dunn & Crutcher attys	Pacific Bell
	Trinklein Jeffrey M Gibson Dunn & Crutcher attys	Pacific Bell
	Waggener Susan L Gibson Dunn & Crutcher attys	Pacific Bell
	Wells John C Gibson Dounn & Crutcher attys	Pacific Bell
	Wickstrom Daryl S Gibson Dunn & Crutcher attys	Pacific Bell
	Wilder M Byron Gibson Dunn & Crutcher attys	Pacific Bell
	Wilson Shelley C Glson Don Cnitcherattys	Pacific Bell
	Wintrode Ralph C Gibson Dunn & Crutcher attys	Pacific Bell
	Wang Timathy Y Gibson Dunn & Crutcher attys	Pacific Bell
	Agajanian & Associates	Pacific Bell
	Agajanian Janis B	Pacific Bell
	Duncan Richard G Jr Gibson Dunn & Crutcher attys	Pacific Bell
	Green Robert L Gibson Dunn & Crutcher attys	Pacific Bell
	Green Robert L Pettis Tester Kruse & Krinsky Law Offices Ot	Pacific Bell
	Isbell David W Gibson Dunn & Crutcher attys	Pacific Bell
	Loewew Robert W Gibson Dunn & Crutcher attys	Pacific Bell
	Pacific Equities Network Member Pacific Financial Companies	Pacific Bell
	Thomas Jeffrey T Gibson Dmn & Crutcher attys	Pacific Bell
	Thomas Jennifer @Costa Mesa@	Pacific Bell
	Thomas Jerry	Pacific Bell

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Thomas Jerry	Pacific Bell
	Yoder Michael G Gibson Dun N & Crutcher attys	Pacific Bell
1986	Edwards Steven L Gibson Dunn & Crutcher attys	Pacific Bell
	Exon Charles S Gibson Dunn & Crutcher attys	Pacific Bell
	Farley Christopher J Gibson Dunn & Crutcher attys	Pacific Bell
	Fuller Glenn E Gibson Dunn & COutcher attys	Pacific Bell
	Greaney E Michael Gibson Dunn & Crutcher attys	Pacific Bell
	Grunow J Otto Gibson Dunn & Crutcher attys	Pacific Bell
	Hock Eloise S Gibson Dunn & Crutcher attys	Pacific Bell
	Hyden Cary K Gibson Dunn & Crutcher attys	Pacific Bell
	Kenny Gerard J Gibson Dunn & Crutcher attys	Pacific Bell
	Krinsky David A G bson Dunn & Crstcher attys	Pacific Bell
	Lewis Bert A Gibson Dunn & Crutcher attys	Pacific Bell
	Lewis Marjone Ehnrich Gibson Dunn & Crutcher attys	Pacific Bell
	Liljenquvst C Craig Gibson Dunn & Crutcher attys	Pacific Bell
	Loewen Robert W Gibson Dunn & Crutcher attys	Pacific Bell
	Matthews Milbum A Gibson Dunn & Crutcher attys	Pacific Bell
	Mc Coy Richard T Gibson Dunn & Crutcher attys	Pacific Bell
	Mc Cracken Steven C Gibson Dunn & Crutcher attys	Pacific Bell
	Meyers John F Gibson Dunn & Crutcher attys	Pacific Bell
	Miller Michael L Gibson Dunn & Crutcher attys	Pacific Bell
	Millet Craig H Gibson Dunn & Crutcher attys	Pacific Bell

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Inv Pstmnents	Pacific Bell
	Palchikoff Jay F Gibson Dunn & Crutcher attys	Pacific Bell
	Palmer Robert E Gibson Dunn & Crutcher attys	Pacific Bell
	Rider Michael J Gibson Dunn I Crutcher attys	Pacific Bell
	Ri ZZI Robert A Gibson Dunn & Crutcher attys	Pacific Bell
	Sajor Donald J Gibson Dunn & Crutcher attys	Pacific Bell
	Schaller Gordon A Gibson Dunn & Crutcher attys	Pacific Bell
	Schindler Walter L Gibson Dunn & Crutcher atty	Pacific Bell
	Severson Kim A Gibson Dunn & Crutcher attys	Pacific Bell
	Shear Class	Pacific Bell
	Shurtleff Mark W Gibson Dvnn & Crutcher attys	Pacific Bell
	Steves Detailing	Pacific Bell
	Stoner Sharon L Gibson Dunn & Crutcher attys	Pacific Bell
	Bishop Keith P Gibson Dunn & Crutcher attys	Pacific Bell
	Boyd Larry C Gibson Dunn & Crutcher attys	Pacific Bell
	Busch Joseph P III Gibson Dunn & Crutcher attys	Pacific Bell
	Call Wayne W Glbson Dunn & Crutcher attys	Pacific Bell
	Cella Christopher L Gibson Dunn & Crutcher attys	Pacific Bell
	Clark Karen H Gibson Dunn & Crutcher attys	Pacific Bell
	Clayton Williams & Sherwood Inc	Pacific Bell
	Cucchissi Michael S Gibson Dunn & Crutcher attys	Pacific Bell
	Dean Robert E Gibson Dunn & Crutcher attys	Pacific Bell
	Dorsey C L & Co CPA	Pacific Bell
	Dorsey Jeffrey C CPA	Pacific Bell
	Duncan Richard E Jr Gibson Dunn & Crutcher attys	Pacific Bell
	Duncan Richard G Jr Gibson Dunn & Crutcher attys	Pacific Bell

### **803 NEWPORT CENTER DR**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	XXXX	Haines Company
1999	O S A SUN	Cole Information Services
1995	Sunwatch	Pacific Bell
1994	SUNWATCH	Cole Information Services
1991	Sunwatch Inc	Pacific Bell

#### 807 NEWPORT CENTER DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2015	CLASSIC NEWPORT BEACH	Cole Information Services
	LORNA JANE	Cole Information Services
2009	BETSEY JOHNSON	Cole Information Services
	BJ VINES INC	Cole Information Services
2004	BETSEY JOHNSON RETAIL STORE	Cole Information Services

#### **809 NEWPORT CENTER DR**

<u>Year</u>	<u>Uses</u>
2004	PARALLEL FASHION ISLAND

### 811 NEWPORT CENTER DR

<u>Year</u>	<u>Uses</u>
2009	BEBE
2004	OCCUPANT UNKNOWN
	BEBE
1999	STUART MOORE CA LIMITED
1994	FOGAL HOSIERY
1991	Fogal Hosiery
	Merletto Lingerie

#### 814 NEWPORT CENTER DR

<u>Year</u>	<u>Uses</u>
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2004 HAPPY HERMITS

### 817 NEWPORT CENTER DR

<u>Year</u>	<u>Uses</u>
2015	HYDE PARK OF NEWPORT BEAC
2009	THE LIMITED
2004	LIMITED STORES NEWPORT
2002	NEWPORT THE
	LIJMITED STORES

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Cole Information Services
Cole Information Services

### <u>Source</u>

**Cole Information Services** 

### <u>Source</u>

**Cole Information Services Cole Information Services Cole Information Services Cole Information Services Cole Information Services** Pacific Bell Pacific Bell

### Source

**Cole Information Services** 

### <u>Source</u>

**Cole Information Services Cole Information Services Cole Information Services** Haines Company Haines Company

<u>Year</u>	<u>Uses</u>	
1999	LIMITED STORES THE	
1995	Limited Too	
1994	LIMITED	
819 NEW	PORT CENTER DR	
<u>Year</u>	<u>Uses</u>	
2015	KATE SPADE	
2009	KATE SPADE	
823 NEWPORT CENTER DR		
<u>Year</u>	<u>Uses</u>	
2015	ANTHROPOLOGIE	
2004	ANTHROPOLOGIE	
2002	ANTHROPOLOGIE	
1999	ANTHROPOLOGIE	

#### 825 NEWPORT CENTER DR

<u>Year</u>	<u>Uses</u>
2015	ELLA MOSS 651

#### 840 NEWPORT CENTER DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2015	NAKASHIMA JOHN M IRELL & MANELLA	Cole Information Service
	JOHNSON THOMAS W IRELL & MANELLA	Cole Information Service
	PACIFIC LIFE INSURANCE	Cole Information Service
	THE IRVINE COMPANY	Cole Information Service
	LOBEL WILLIAM ATTY	Cole Information Service
	BASKIN SCOTT D ATTY	Cole Information Service
	KAWAKAMI KYLE S IRELL & MANELLA	Cole Information Service
	PIEROTTI ANTHONY W IRELL & MANELLA	Cole Information Service
	FRIEDMAN ALAN IRELL & MANELLA	Cole Information Service
	IRELL & MANELLA LLP	Cole Information Service
	GREENE ANDRA BARMASH IRELL & MANELLA	Cole Information Service
	STEDMAN ROBT W ATTY	Cole Information Service
	SHERMAN RICHARD M IRELL & MANELLA	Cole Information Service
	SHERMAN RICHARD M ATTY	Cole Information Service
	MCNEIL RICHARD J IRELL & MANELLA	Cole Information Service

### Source

**Cole Information Services** Pacific Bell **Cole Information Services** 

### Source

**Cole Information Services** Cole Information Services

### <u>Source</u>

**Cole Information Services Cole Information Services** Haines Company **Cole Information Services** 

### <u>Source</u>

**Cole Information Services** 

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
2015	ERMER MICHAEL G IRELL & MANELLA	Cole Information Services
	MAISTER MARC S IRELL & MANELLA	Cole Information Services
	IRVINE COMPANY	Cole Information Services
	PHILLIPS LAYN R IRELL & MANELLA	Cole Information Services
	BIENERT JR THOMAS H ATTYS	Cole Information Services
	COLDWELL BANKER	Cole Information Services
	CAPUT FRANK A IRELL & MANELLA	Cole Information Services
	GREENBAUM LAW GROUP	Cole Information Services
	FOSSUM JOHN C IRELL & MANELLA	Cole Information Services
	SAMINI SCHEINBERG PC	Cole Information Services
	ARISTOTLE CAPITAL	Cole Information Services
2009	NICOLAS CASTRO	Cole Information Services
	DIANA CASTRO	Cole Information Services
	MANELLA GREENE	Cole Information Services
	PIMCO FUNDS	Cole Information Services
	COLLINS INC	Cole Information Services
	PACIFIC INVESTMENT MANAGEMENT CO LLC	Cole Information Services
	TRAVERS ONCOR INTERNATIONAL	Cole Information Services
	PIMCO GLOBAL ADVISORS LLC	Cole Information Services
	IRELL & MANELLA	Cole Information Services
	TRAVERS REALTY CORP	Cole Information Services
	FORREST BINKLEY BROWN VENTURE	Cole Information Services
2004	KIMBERLY GILLASPY	Cole Information Services
	DOUGLAS HODGE	Cole Information Services
	JOSEPH FOURNIER	Cole Information Services
	PIMCO COML MTG SEC TRUST INC	Cole Information Services
	PACIFIC INVESTMENT MANAGEMENT CO	Cole Information Services
	PIMCO FUNDS	Cole Information Services
	COLLINS BAY ISLAND SECURITIES	Cole Information Services
1999	GOLDSTEIN AIMEE IRELL & MANELLA ATTORNEYS	Cole Information Services
	HOLCOMB JOHN ATTORNEY	Cole Information Services
	<b>IRELL &amp; MANELLA ATTORNEYS</b>	Cole Information Services
	APLIN R JACK	Cole Information Services
	PFAMCO-PACIFIC FINANCIAL ASST MANAGEMENT CORPORATION PIMCO P	Cole Information Services
	FORREST BINKLEY & BROWN VENTURE	Cole Information Services

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	ZOTOVICH STEPHEN & ASSOCIATES	Cole Information Services
	STONECREEK CAPITAL INCORPORATED	Cole Information Services
	PACIFIC FINANCIALASSET MANAGEMENT PIMCO FUNDS	Cole Information Services
	NAKASHIMA JOHN M IRELL & MANELLA ATTORNEYS	Cole Information Services
	TEACHEY SUZANNE M IRELL & MANELLA ATTORNEYS	Cole Information Services
	COLLINS ASSOCIATES	Cole Information Services
	SHERMAN RICHARD M IRELL & MANELLA ATTORNEYS	Cole Information Services
	PFAMCO-PACIFIC FINANCIAL ASST MANAGEMENT CORPORATION PIMCO F	Cole Information Services
	VOSS COOK & THEL ATTORNEYS	Cole Information Services
	BASKIN SCOTT D ATTORNEY	Cole Information Services
	FOSSUM JOHN C IRELL & MANELLA ATTORNEYS	Cole Information Services
	BUDGE COLLINS INCORPORATED	Cole Information Services
	WINDER LORI L ATTORNEY	Cole Information Services
	MCNEIL RICHARD J IRELL & MANELLA ATTORNEYS	Cole Information Services
	CAPUT FRANK A IRELL & MANELLA ATTORNEYS	Cole Information Services
	LIVINGSTON LORI ATTORNEY	Cole Information Services
	BENSON ROBERT J IRELL & MANELLA ATTORNEYS	Cole Information Services
	GREENE ANDRA BARMASH IRELL & MANELLA ATTORNEYS	Cole Information Services
	WESTMONT INVESTMENT COMPANY INCORPORATED	Cole Information Services
	MISHOW EDWARD M ATTORNEY	Cole Information Services
	ENGEBRETSON CAPITAL MANAGEMENT INCORPORATED	Cole Information Services
	Z B INVESTMENT COMPANY	Cole Information Services
	LAIRD EDWARD L	Cole Information Services
	JOHNSON THOMAS W IRELL & MANELLA ATTORNEYS	Cole Information Services
	ERMER MICHAEL G IRELL & MANELLA ATTORNEYS	Cole Information Services
	REICH MARC IRELL & MANELLA ATTORNEYS	Cole Information Services
	BIENERT JR THOMAS H ATTORNEYS	Cole Information Services
	THEL ALBERT J ATTORNEY	Cole Information Services

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	PIEROTTI ANTHONY W IRELL & MANELLA ATTORNEYS	Cole Information Services
	SPERTUS JAMES W IRELL & MANELLA ATTORNEYS	Cole Information Services
	LIPMAN FRANCINE ATTORNEY	Cole Information Services
	LURKER DAVID A ATTORNEY	Cole Information Services
	PIMCO-PACIFIC INVESTMENT MANAGEMENT COMPANY OFFICE	Cole Information Services
	PHILLIPS LAYN R IRELL & MANELLA ATTORNEYS	Cole Information Services
	STEDMAN ROBERT W ATTORNEY	Cole Information Services
	COOK BRUCE V ATTORNEY	Cole Information Services
	MAISTER MARC S IRELL & MANELLA ATTORNEYS	Cole Information Services
	KAWAKAMI KYLE S IRELL & MANELLA ATTORNEYS	Cole Information Services
	AFFINITY INVESTMENT ADVISORS	Cole Information Services
	DEUTSCHE FINANCIAL SERVICES	Cole Information Services
	CARY GEORGE S IRELL & MANELLA ATTORNEYS	Cole Information Services
	LEVIN BRIAN H IRELL & MANELLA ATTORNEYS	Cole Information Services
	COX BUCHANAN PADMORE & SHAKARCHY	Cole Information Services
	FRIEDLAND MICHAEL K IRELL & MANELLA ATTORNEYS	Cole Information Services
	MANELLA GREENE	Cole Information Services
1995	Benson Robert J Irell & Manella attys	Pacific Bell
	Bergheer Pacific Inc	Pacific Bell
	S Caronia Corp	Pacific Bell
	Caronex Co mfrs agts	Pacific Bell
	Christlanson Michael J atty	Pacific Bell
	Collins Associates	Pacific Bell
	Cook Bruce V atty	Pacific Bell
	Fossum John C Irell & Manella attys	Pacific Bell
	Friedland Michael K Irell & Manella attys	Pacific Bell
	Goldstein Aimee Irell & Manella attys	Pacific Bell
	Greene Andra Barmash Irell& Manella attys	Pacific Bell
	Hotel Partners Inc	Pacific Bell
	Irell & Manella attys	Pacific Bell
	Johnson Thomas W Irell & Manella attys	Pacific Bell

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Kawakami Kyle S Irell & Manella attys	Pacific Bell
	Livingston Lor atty	Pacific Bell
	Lurker David A atty	Pacific Bell
	Maister Marc S Irel & Manella attys	Pacific Bell
	Mc Gah Edward R Jr Irell & Manella attys	Pacific Bell
	Mishow Edward M atty	Pacific Bell
	Nakashima John M Irell & Manella attys	Pacific Bell
	PIMCO Pacific Investment Management Company	Pacific Bell
	PIMCO Funds	Pacific Bell
	PIMCO Pacific Investment Management Company	Pacific Bell
	PIMCO Pacific Investment Management Co	Pacific Bell
	PIMCO Funds	Pacific Bell
	Pacific Investment Management Co	Pacific Bell
	Phillips Layn R Irell & Manella attys	Pacific Bell
	Pierotti Anthony W Irell & Manella attys	Pacific Bell
	Raskin S Robert Jr Irel & Manela attys	Pacific Bell
	Sherman Richard M atty	Pacific Bell
	Sherman Richard M Irell & Menella attys	Pacific Bell
	Spertus James W Irell & Manella attys	Pacific Bell
	Teachey Suzanne M Irell & Manella alttys	Pacific Bell
	Winder Lori aty	Pacific Bell
	Affinity Investment Advisors Inc	Pacific Bell
	Caput Frank A irell & Manella attys	Pacific Bell
	Ermer Michael G Irell & Manella atts	Pacific Bell
	Ofc	Pacific Bell
	Pimco Paclflic Investment Management Company	Pacific Bell
	Reich Marcirel&Maselaattys	Pacific Bell
	Thai Albert J tty	Pacific Bell
	Voss Cook & Thel attys	Pacific Bell
1994	I T T COML FNC	Cole Information Services
	AFFINITY INVESTMENT ADVISORS	Cole Information Services
	CAL FED ENTERPRISES	Cole Information Services
	LORI WINDER ATTYS	Cole Information Services
	CONCEPT SYSTEMS INC	Cole Information Services
	THOMAS, JOSEPH M	Cole Information Services
	FERGUSON CROSSWELL	Cole Information Services

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	MERRITT, THOMAS R	Cole Information Services
	LAIRD, EDWARD L	Cole Information Services
	CRENSHAW, KYLE C	Cole Information Services
	THOMAS JOSEPH M	Cole Information Services
1991	Wah Mdust Duke @Irvine@ B & Manelli attys	Pacific Bell
	Adele Michael Ray Irell & Manella attys	Pacific Bell
	Adele S	Pacific Bell
	American Coupon Exchange	Pacific Bell
	Baskin Scott D atty	Pacific Bell
	Brodnik Thomas A Irell & Manella attys	Pacific Bell
	Cal Fed Enterprises	Pacific Bell
	Cal Fire Protection Co	Pacific Bell
	Callahan Craig A Irell & Manella attys	Pacific Bell
	Cary George S Irell & Manella attys	Pacific Bell
	Collins Associates	Pacific Bell
	Concept Systems Inc	Pacific Bell
	Cook Bruce V atty	Pacific Bell
	Ermer Michael G Ireil & Manella attys	Pacific Bell
	Evans Dan & Associates	Pacific Bell
	Evans Patrick Irell & Manella attys	Pacific Bell
	Fossum John C Irell & Manella attys	Pacific Bell
	Graves Maureen R Irell & Manella attys	Pacific Bell
	Graves Melvin	Pacific Bell
	Graves N	Pacific Bell
	Graves NJ	Pacific Bell
	Greene Andra Barmash Irell & Manella attys	Pacific Bell
	Hoffer David A Irell & Manella attys	Pacific Bell
	Irell & Manella attys	Pacific Bell
	Jensen Jeffrey V	Pacific Bell
	Jimenez Carol S	Pacific Bell
	Jimenez Christine	Pacific Bell
	Jimenez Christine M 6 32	Pacific Bell
	Johnson Thomas W Irell & Manella attys	Pacific Bell
	Kawakami Kyle S Irell & Manella attys	Pacific Bell
	Kuhta Cynthia M Co Inc	Pacific Bell
	Laird Edward L	Pacific Bell
	Lurker David A atty	Pacific Bell

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Mc Gah Edward R Jr Irell & Manella attys	Pacific Bell
	Mishow M Edward atty	Pacific Bell
	Nakashima John M Irell O Manella attys	Pacific Bell
	Nakashmma L	Pacific Bell
	Pacific Mutual	Pacific Bell
	Pacific Investment Management Co	Pacific Bell
	Pacific Heritage Development Co	Pacific Bell
	Pacific Investment Management Co	Pacific Bell
	Pegan Kevin C	Pacific Bell
	Romano Daniel Irell & Manella attys	Pacific Bell
	Sherman Richard M atty	Pacific Bell
	Stedman Robt W atty	Pacific Bell
	Teachey Suzanne M Irell & Manella attys	Pacific Bell
	Thomas Joseph M	Pacific Bell
	Unan Vernon A atty	Pacific Bell
	Voss Cook Casselberry & Thel attys	Pacific Bell
	Voss DJ	Pacific Bell
	Voss Dave & Connie @South Laguna@	Pacific Bell
	Wattson Company The	Pacific Bell
	Willis Stephanie M	Pacific Bell
	Budge Collins Inc	Pacific Bell
	Budge Phillip	Pacific Bell
	Casselberry Steven atly	Pacific Bell
	Crenshaw Kyle C	Pacific Bell
	Crenshaw M	Pacific Bell
	Merritt Thomas R	Pacific Bell
	Merritt Tom & Karen @Irvine@	Pacific Bell
	Shumon Cynthia Irella & Manella attys	Pacific Bell
	Spahi adoson S	Pacific Bell
	Spadih Madison SJr	Pacific Bell
	Thel Albert J atty	Pacific Bell
	Thoeas Jeffrey Ehat &e anell attys	Pacific Bell
1986	Aeronautical Test Vehicles	Pacific Bell
	Alexander Marc Irell & Manella attys	Pacific Bell
	American Comm Center Corp	Pacific Bell
	American Coupon Exchange	Pacific Bell
	HITCO Subsidiary Of Armco	Pacific Bell
	Baskm Scott D atty	Pacific Bell

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Bergheer Co The rl est dvlpr	Pacific Bell
	Budge Collins Inc	Pacific Bell
	Busch Firm The	Pacific Bell
	Cal Fed Enterprises	Pacific Bell
	Cary George S Irell & Manella attys	Pacific Bell
	Casselberry Steven atty	Pacific Bell
	COAS T THRIFT & LOAN AS S OCIATION	Pacific Bell
	Collins Associates	Pacific Bell
	Cook Bruce V atty	Pacific Bell
	Dillion Gregory L atty	Pacific Bell
	Dunham Associates	Pacific Bell
	Ermer Michael G Irell & Manella attys	Pacific Bell
	Evans Dan & Associates	Pacific Bell
	Ferguson Bob indepndnt	Pacific Bell
	Ferguson Robert B	Pacific Bell
	Fujitsu Microelectronics Inc	Pacific Bell
	Fujitsu Microsystems Of America Inc	Pacific Bell
	Gartland Internatl	Pacific Bell
	Grffin Realty Corp	Pacific Bell
	Harwood Investments Co Inc	Pacific Bell
	HITCO	Pacific Bell
	Impact Group Inc The	Pacific Bell
	Irell & Manella attys	Pacific Bell
	Johnson Thomas W Irell & Maneta attys	Pacific Bell
	Jonna Realty Ventures Inc	Pacific Bell
	Kennedy Industries Inc	Pacific Bell
	Landrum Douglas F arty	Pacific Bell
	Leanders Christopher J atty	Pacific Bell
	Lisenbee Gary W mvestmnt counsir	Pacific Bell
	Lurker David A atty	Pacific Bell
	M Group	Pacific Bell
	Macdonald Andrew B atty	Pacific Bell
	Mc Gah Edward R Jr Irell & Manella attys	Pacific Bell
	Mishow M Edward atty	Pacific Bell
	Newmeyer Landrum & Dillion attys	Pacific Bell
	Newmeyer Thomas F	Pacific Bell
	Orbit Group	Pacific Bell
	Parker North American	Pacific Bell

### <u>Year</u><u>Uses</u>

### Source

<u>Source</u>

1986	Potter Andrew G atty	Pacific Bell
	Property Correspondents	Pacific Bell
	Ray Glenn R atty	Pacific Bell
	Romano Daniel Irell & Manella attys	Pacific Bell
	Ross Company The	Pacific Bell
	Santucci Danny C atty	Pacific Bell
	S AN TUCCI POTTE R AN D LE AN DE RS atty	Pacific Bell
	Sherman Richard M atty	Pacific Bell
	Shimon Cynthia Irella & Manella attys	Pacific Bell
	Smith Eric T	Pacific Bell
	Solomon Gen A atty	Pacific Bell
	Stedman Robt W atty	Pacific Bell

#### 841 NEWPORT CENTER DR

<u>Year</u>	<u>Uses</u>
2004	CANDLE IN THE WIND
	JASMINE SILVER
	FLORAMAR IMPORTS
	ANALAND ORCHIDS
	MAW & PAW KETTLE KORN
	CHRISTMAS CREATIONS
	CANDLES FOR EVER
	KIDS FANTASIES
	DOWNING STREET LQ
	BELLA MI
2002	WOLFGANG PUCK
1999	WOLFGANG PUCK CAFE
1995	Balboa Beach Company

#### 843 NEWPORT CENTER DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2015	EYEXAM OF CALIFORNIA	Cole Information Services
	LENSCRAFTERS	Cole Information Services
2009	EYE EXAM 2000	Cole Information Services
	EYEXAM OF CALIFORNIA	Cole Information Services
	LENSCRAFTERS	Cole Information Services
	DR LILLIAN JUE	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services

# Cole Information Services Haines Company Cole Information Services Pacific Bell

**Cole Information Services** 

<u>Year</u>	<u>Uses</u>	Source
2004	EYEXAM 2000 OF CALIFORNIA INC	Cole Information Services
2002	XXXX	Haines Company
	B 59 XXXX	Haines Company
1999	MAIL ROOM GIFT WRAP CENTER THE	Cole Information Services
849 NEW	PORT CENTER DR	
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2015	YARD HOUSE NEWPORT BEACH	Cole Information Services
857 NEW	PORT CENTER DR	
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2015	URBAN OUTFITTERS	Cole Information Services
859 NEW	PORT CENTER DR	
<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Bayley Robert E Construction	Pacific Bell
860 NEW	PORT CENTER DR	
860 NEW <u>Year</u>	PORT CENTER DR <u>Uses</u>	Source
		Source Cole Information Services
<u>Year</u>	<u>Uses</u> CMR FINANCIAL & INSURANCE	
<u>Year</u>	<u>Uses</u> CMR FINANCIAL & INSURANCE SERVICE	Cole Information Services
<u>Year</u> 2015	<u>Uses</u> CMR FINANCIAL & INSURANCE SERVICE PACIFIC LIFE INSURANCE COMPANY	Cole Information Services
<u>Year</u> 2015	<u>Uses</u> CMR FINANCIAL & INSURANCE SERVICE PACIFIC LIFE INSURANCE COMPANY DENNIS RIBANT	Cole Information Services Cole Information Services Cole Information Services
<u>Year</u> 2015	Uses CMR FINANCIAL & INSURANCE SERVICE PACIFIC LIFE INSURANCE COMPANY DENNIS RIBANT PACIFIC LIFE INSURANCE CO	Cole Information Services Cole Information Services Cole Information Services Cole Information Services
<u>Year</u> 2015	<b>Uses</b> CMR FINANCIAL & INSURANCE SERVICE PACIFIC LIFE INSURANCE COMPANY DENNIS RIBANT PACIFIC LIFE INSURANCE CO CMR FINANCIAL & INSURANCE SRVC	Cole Information Services Cole Information Services Cole Information Services Cole Information Services Cole Information Services
<u>Year</u> 2015 2004	Uses CMR FINANCIAL & INSURANCE SERVICE PACIFIC LIFE INSURANCE COMPANY DENNIS RIBANT PACIFIC LIFE INSURANCE CO CMR FINANCIAL & INSURANCE SRVC CB CAPITAL PARTNERS INC	Cole Information Services Cole Information Services Cole Information Services Cole Information Services Cole Information Services Cole Information Services
<u>Year</u> 2015 2004	<b>Uses</b> CMR FINANCIAL & INSURANCE SERVICE PACIFIC LIFE INSURANCE COMPANY DENNIS RIBANT PACIFIC LIFE INSURANCE CO CMR FINANCIAL & INSURANCE SRVC CB CAPITAL PARTNERS INC ESERV PACLIFE	Cole Information Services Cole Information Services Cole Information Services Cole Information Services Cole Information Services Cole Information Services Haines Company
<u>Year</u> 2015 2004 2002	Uses CMR FINANCIAL & INSURANCE SERVICE PACIFIC LIFE INSURANCE COMPANY DENNIS RIBANT PACIFIC LIFE INSURANCE CO CMR FINANCIAL & INSURANCE SRVC CB CAPITAL PARTNERS INC ESERV PACLIFE FINANCIAL&INSURANC	Cole Information Services Cole Information Services Cole Information Services Cole Information Services Cole Information Services Cole Information Services Haines Company Haines Company
<u>Year</u> 2015 2004 2002 1999	Uses CMR FINANCIAL & INSURANCE SERVICE PACIFIC LIFE INSURANCE COMPANY DENNIS RIBANT PACIFIC LIFE INSURANCE CO CMR FINANCIAL & INSURANCE SRVC CB CAPITAL PARTNERS INC ESERV PACLIFE FINANCIAL&INSURANC PACIFIC MUTUAL LIFE	Cole Information Services Cole Information Services Cole Information Services Cole Information Services Cole Information Services Cole Information Services Haines Company Haines Company Cole Information Services
Year 2015 2004 2002 1999 1991 1986	Uses CMR FINANCIAL & INSURANCE SERVICE PACIFIC LIFE INSURANCE COMPANY DENNIS RIBANT PACIFIC LIFE INSURANCE CO CMR FINANCIAL & INSURANCE SRVC CB CAPITAL PARTNERS INC ESERV PACLIFE FINANCIAL&INSURANC PACIFIC MUTUAL LIFE ytepIrf Beach Office	Cole Information Services Cole Information Services Cole Information Services Cole Information Services Cole Information Services Cole Information Services Haines Company Haines Company Cole Information Services Pacific Bell

<u>rear</u>	<u>USES</u>	Source
2015	MUTTROPOLIS	Cole Information Services
2009	MUTTROPOLIS	Cole Information Services
2004	SUNSHINE IN NEWPORT	Cole Information Services

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### 869 NEWPORT CENTER DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	HALLMARK SANDS NEWPORT FSHN ISL	Cole Information Services
	SANDS CARDS & GIFTS INC	Cole Information Services
2004	SANDS HALLMARK	Cole Information Services
873 NEW	PORT CENTER DR	
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	THE CHILDRENS PLACE	Cole Information Services
879 NEW	PORT CENTER DR	
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2015	RUSSOS PET EXPERIENCE	Cole Information Services
2009	VICTORIAS SECRET	Cole Information Services
880 NEW	PORT CENTER DR	
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2015	RITZ RESTAURANT	Cole Information Services
2009	RITZ INC	Cole Information Services
2004	THE RITZ RESTAURANT & GARDEN	Cole Information Services
2002	THERITZRSTRNT	Haines Company
	R1 ZRESTAURANTTHE	Haines Company
1999	THE RITZ RESTAURANT	Cole Information Services
1994	RITZ RESTAURANT	Cole Information Services
1991	Yoder Norman E	Pacific Bell
	Yoder Michael G Gibson Dunn & Crutcher attys	Pacific Bell
	The Ritz Restaurant	Pacific Bell
	Griffiths Sean P Gibson Dunn & Crutcher attys	Pacific Bell
	Meyers John F Gibson Dunn & Crutcher attys	Pacific Bell
1986	Ritz The	Pacific Bell
881 NEW	PORT CENTER DR	
<u>Year</u>	<u>Uses</u>	<u>Source</u>

<u></u>	0000	<u></u>
2009	PACIFIC SUNWEAR	Cole Information Services
2004	PACIFIC SUNWEAR	Cole Information Services
2002	PACSUNWEAR	Haines Company
1994	BOB BURNS RESTAURANT	Cole Information Services

#### 888 NEWPORT CENTER DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	ALLIANZ DRESDNER ASSET MNGMNT	Cole Information Services
901 NEW	PORT CENTER DR	
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2015	NORDSTROM FASHION ISLAND	Cole Information Services
	NORDSTROM FAX	Cole Information Services
2009	MAY DEPT STORES	Cole Information Services
	MACYS WEST INC	Cole Information Services
	JASMINE JEWELRY	Cole Information Services
2004	JASMINE JEWELRY	Cole Information Services
	MAC COSMETICS	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	MACYS	Cole Information Services
2002	JASMINEJEWLERY	Haines Company
	MACYS	Haines Company
	NATURE ART	Haines Company
1999	MACYS	Cole Information Services
1995	Bullocks Wilshire See I Magnin	Pacific Bell
1994	I MAGNIN & CO	Cole Information Services
1991	Bullocks Wilshire See Magnin I & Co	Pacific Bell
	Magnin I & Co	Pacific Bell

### 903 NEWPORT CENTER DR

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### 905 NEWPORT CENTER DR

<u>Year</u>	<u>Uses</u>	Source
2015	BUILDING ONE SERVICE SOLUTION	Cole Information Services
2009	THE BRONSON COLLECTION	Cole Information Services
	FASHION ISLAND SHOPPING CENTER	Cole Information Services
	GARYS PER DONNA	Cole Information Services
	BUILDING ONE SERVICE SOLUTION	Cole Information Services

<u>Year</u>	<u>Uses</u>
2009	BRAEGER WOMENS SHOES CORP
	GARYS & CO NEWPORT BEACH INC
	COLE HAAN
2004	COLE HAAN
	THE BRONSON COLLECTION
	BUILDING ONE SERVICE SOLUTION
	FASHION ISLAND SHOPPING CTR
2002	COLEHAANGARYSP
	FASHION ISLAND
	SHOPPING CENTER GARYS PER DONNA
1999	COLE HAAN GARYS PER DONNA
	FASHION ISLAND SHOPPING CENTER
	GARYS PER DONNA
1994	KARLS TOYS FUNSPACE
1991	Karls Toys Funspace

### 907 NEWPORT CENTER DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2015	SAINT CROIX SHOP	Cole Information Services
2009	OLIVIERS & CO	Cole Information Services
2004	SAK	Cole Information Services
2002	JIJDESIGN	Haines Company
	BETSEY JOHNSON	Haines Company
1999	STYLE FOR TWO MATERNITY	Cole Information Services
1995	Style For Two Maternity	Pacific Bell
1994	STYLE FOR TWO MATERNITY	Cole Information Services
1991	Style For Two Maternity	Pacific Bell

### 915 NEWPORT CENTER DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2015	BURNS SADDLRY	Cole Information Se
2009	MARTIN LAWRENCE GALLERIES	Cole Information Se
2004	MARTIN LAWRENCE GALLERIES	Cole Information Se
	CHIC HIPPIE	Cole Information Se
	LAWRENCE MARTIN	Cole Information Se
2002	FASHION ISLSHPNGCT	Haines Company
	RUSSOS	Haines Company
1999	RUSSOS WORLDS LARGEST PET STORE	Cole Information Se

### Source

**Cole Information Services Cole Information Services** Haines Company Haines Company Haines Company

**Cole Information Services Cole Information Services Cole Information Services Cole Information Services** Pacific Bell

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	FASHION ISLAND SHOPPING CENTER	Cole Information Services
1995	Russos Worlds Largest Pet Store	Pacific Bell
	Newport Beach	Pacific Bell
1991	Russos Wonderful World Of Pets	Pacific Bell
	Newport Beach	Pacific Bell
917 NEWF	PORT CENTER DR	
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	PHOTOS BY MISH	Cole Information Services
	SCENTED THEREPY	Cole Information Services
923 NEWF	PORT CENTER DR	
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	MARTIN & OSA	Cole Information Services
2004	LONGS DRUG PHARMACY	Cole Information Services
	HOLIDAY STORE	Cole Information Services
2002	РНОТО	Haines Company
	PRSCPTN LONGS DRUG STORES	Haines Company
	LONGSDRUG	Haines Company
	LONGS DRUG PHOTO	Haines Company
	LONGS DRUG MAIN	Haines Company
1999	LONGS DRUG STORES NEWPORT BEACH	Cole Information Services
1995	Newport Beach	Pacific Bell
	LONGS DRUG STORES	Pacific Bell
1994	PAC ARTEFACTS BELAS	Cole Information Services
1991	GOT	Pacific Bell
	Go Sport	Pacific Bell
925 NEWPORT CENTER DR		

<u>Year</u>	<u>Uses</u>
2015	BUILDABEAR WORKSHOP
2009	BUILD A BEAR WORKSHOP
2004	BUILD A BEAR WORKSHOP
	OCCUPANT UNKNOWN
2002	BUILD A BEAR
1999	BUTERA KIDS
	PLACE IN TIME A
1995	A Place In Time
	Place In Time

### <u>Source</u>

Cole Information Services Cole Information Services Cole Information Services Cole Information Services Haines Company Cole Information Services Pacific Bell Pacific Bell

<u>Year</u>	<u>Uses</u>
1994	A PLACE IN TIME
1991	Photo Play

## 927 NEWPORT CENTER DR

<u>Year</u>	<u>Uses</u>
2015	7 FOR ALL MANKIND
2009	THE CLOSET
2002	XXXX
1999	VICTORIAS SECRET
1995	Victorias Secret
1994	VICTORIAS SECRET
1991	Victorias Secret
	Victorias Secret Bath

#### 929 NEWPORT CENTER DR

<u>Year</u>	<u>Uses</u>	<u>Sou</u>
2015	WINDSOR FINANCIAL GROUP	Cole
	ASICS	Cole
2004	LITTLE PIGGY WEARS COTTON	Cole
2002	WEARS COTTON	Haine
	THIS LITTLE PIGGY	Haine
1999	THIS LITTLE PIGGY WEARS COTTON	Cole
	MARKET OF PIER 1	Cole
1995	Hannah	Pacif
1994	HANNAH	Cole
1991	Hannah	Pacif

#### 941 NEWPORT CENTER DR

<u>Year</u>	<u>Uses</u>
2015	PINKBERRY
2009	RITZ CAMERA CENTERS INC
2004	RITZ CAMERA CENTERS
2002	KITS CAMERAS ONE HR
1995	KITS CAMERAS
	KITS CAMERAS
	Dist Ofc
	Fashion Island
1994	KITS CAMERAS

## <u>Source</u>

Cole Information Services Pacific Bell

## <u>Source</u>

Cole Information Services
Cole Information Services
Haines Company
Cole Information Services
Pacific Bell
Cole Information Services
Pacific Bell
Pacific Bell

#### <u>Source</u>

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## <u>Source</u>

Cole Information Services		
Cole Information Services		
Cole Information Services		
Haines Company		
Pacific Bell		
Cole Information Services		

## 951 NEWPORT CENTER DR

<u>Year</u>	<u>Uses</u>
2015	CUCINA ENOTECA
2009	EL TORITO
2004	EL TORITO RESTAURANTS INC
2002	EL TORITO GRILL
1999	EL TORITO GRILL
1995	El Torito Grill
1994	EL TORITO GRILL
1991	El Torito Grill
	El Torito Restaurant & Cantina

## 953 NEWPORT CENTER DR

<u>Year</u>	<u>Uses</u>
2015	CAFE BEAU SOLEIL
	AMERICAN RAG CIE
2009	CAFE BEAU SOLEIL
	BARNERS & NOBLE BOOKSELLERS
2004	BARNES & NOBLE
2002	BOOKSELLERS
	BARNESSNOBLE
1999	BARNES & NOBLE BOOKSELLERS
1995	Barnes & Noble Bookstore
1991	Growing Trends

#### 957 NEWPORT CENTER DR

<u>Year</u>	<u>Uses</u>
2015	LARK CREEK RESTAURANT
	LARK CREEK
2009	GRILL CONCEPTS INC
	DAILY GRILL
2004	DAILY GRILL
	GRILL DAILY
1999	DAILY GRILL
1995	Daily Grill
1994	DAILY GRILL

#### 969 NEWPORT CENTER DR

<u>Year</u>	<u>Uses</u>
2002	TACOS&CO

#### <u>Source</u>

Cole Information Services Cole Information Services Cole Information Services Haines Company Cole Information Services Pacific Bell Cole Information Services Pacific Bell Pacific Bell

## <u>Source</u>

Cole Information Services		
Cole Information Services		
Haines Company		
Haines Company		
Cole Information Services		
Pacific Bell		
Pacific Bell		

#### <u>Source</u>

Cole Information Services Pacific Bell Cole Information Services

## <u>Source</u>

Haines Company

#### 987 NEWPORT CENTER DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2015	LEMONADE RESTAURANT	Cole Information Services	
2009	RED ROBIN GOURMET BURGERS	Cole Information Services	
989 NEWF	PORT CENTER DR		
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1999	TACOS & COMPANY	Cole Information Services	
991 NEWP	PORT CENTER DR		
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2002	MEDITERRANEAN	Haines Company	
	CUISINE	Haines Company	
	MAROIS	Haines Company	
1999	MARDIS MEDITERRANEAN CUISINE	Cole Information Services	
1995	Mardis Mediterranean Cuisine	Pacific Bell	
1994	MARDIS MEDITERRANEAN CUISINE	Cole Information Services	
993 NEWP	PORT CENTER DR		
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2009	PANDA EXPRESS	Cole Information Services	
0840 NEWPORT CENTER DR			
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1991	Halstead Sherman	Pacific Bell	
NEWPORT CENTER DR NE			
800 NEWF	PORT CENTER DR NE		
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1986	Campbell Layne M Gibson Dunn & Crutcher attys	Pacific Bell	
840 NEWP	PORT CENTER DR NE		
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1986	Advanced Aeronautical Enterprises Inc	Pacific Bell	
SANTA BARBARA CT			
806 SANT	A BARBARA CT		
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2002	RODRIGUEZIrm a	Haines Company	

## SUNDAY DR

#### 820 SUNDAY DR

<u>Year</u>	<u>Uses</u>
1975	Kandter Pau L

<u>Source</u>

Luskeys Brothers & Co.

## ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
0840 NEWPORT CENTER DR	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
800 NEWPORT CENTER	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
800 NEWPORT CENTER DR	2015, 2009, 2004, 2001, 1999, 1997, 1994, 1992, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
800 NEWPORT CENTER DR	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
800 NEWPORT CENTER DR NE	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
803 NEWPORT CENTER DR	2015, 2009, 2004, 2001, 1999, 1997, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
803 NEWPORT CENTER DR	2015, 2009, 2004, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
806 SANTA BARBARA CT	2015, 2009, 2004, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
807 NEWPORT CENTER DR	2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
809 NEWPORT CENTER DR	2015, 2009, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
811 NEWPORT CENTER DR	2015, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
811 NEWPORT CENTER DR	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
814 NEWPORT CENTER DR	2015, 2009, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
817 NEWPORT CENTER DR	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
817 NEWPORT CENTER DR	2015, 2009, 2004, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

Address Researched	Address Not Identified in Research Source
819 NEWPORT CENTER DR	2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
820 SUNDAY DR	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
823 NEWPORT CENTER DR	2015, 2009, 2004, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
823 NEWPORT CENTER DR	2009, 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
825 NEWPORT CENTER DR	2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
840 NEWPORT CENTER DR	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
840 NEWPORT CENTER DR	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
840 NEWPORT CENTER DR NE	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
841 NEWPORT CENTER DR	2015, 2009, 2004, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
841 NEWPORT CENTER DR	2015, 2009, 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
843 NEWPORT CENTER DR	2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
843 NEWPORT CENTER DR	2015, 2009, 2004, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
849 NEWPORT CENTER DR	2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
857 NEWPORT CENTER DR	2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
859 NEWPORT CENTER DR	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
860 NEWPORT CENTER DR	2015, 2009, 2004, 2001, 1999, 1997, 1995, 1994, 1992, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
860 NEWPORT CENTER DR	2009, 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

Address Researched	Address Not Identified in Research Source
865 NEWPORT CENTER DR	2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
869 NEWPORT CENTER DR	2015, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
873 NEWPORT CENTER DR	2015, 2009, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
879 NEWPORT CENTER DR	2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
880 NEWPORT CENTER DR	2015, 2009, 2004, 2001, 1999, 1997, 1995, 1994, 1992, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
880 NEWPORT CENTER DR	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
881 NEWPORT CENTER DR	2015, 2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
881 NEWPORT CENTER DR	2015, 2009, 2004, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
888 NEWPORT CENTER DR	2015, 2009, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
901 NEWPORT CENTER DR	2015, 2009, 2004, 2001, 1999, 1997, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
901 NEWPORT CENTER DR	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
903 NEWPORT CENTER DR	2015, 2009, 2004, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
903 NEWPORT CENTER DR	2009, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
905 NEWPORT CENTER DR	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
905 NEWPORT CENTER DR	2015, 2009, 2004, 2001, 1999, 1997, 1995, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
907 NEWPORT CENTER DR	2015, 2009, 2004, 2001, 1999, 1997, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
907 NEWPORT CENTER DR	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

Address Researched	Address Not Identified in Research Source
915 NEWPORT CENTER DR	2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
915 NEWPORT CENTER DR	2015, 2009, 2004, 2001, 1999, 1997, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
917 NEWPORT CENTER DR	2015, 2009, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
923 NEWPORT CENTER	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
923 NEWPORT CENTER DR	2015, 2009, 2004, 2001, 1999, 1997, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
923 NEWPORT CENTER DR	2015, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
925 NEWPORT CENTER DR	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
925 NEWPORT CENTER DR	2015, 2009, 2004, 2001, 1999, 1997, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
927 NEWPORT CENTER DR	2015, 2009, 2004, 2001, 1999, 1997, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
927 NEWPORT CENTER DR	2004, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
929 NEWPORT CENTER DR	2009, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
929 NEWPORT CENTER DR	2015, 2009, 2004, 2001, 1999, 1997, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
941 NEWPORT CENTER DR	2015, 2009, 2004, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
941 NEWPORT CENTER DR	2002, 2001, 1999, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
951 NEWPORT CENTER DR	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
951 NEWPORT CENTER DR	2015, 2009, 2004, 2001, 1999, 1997, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
953 NEWPORT CENTER DR	2015, 2009, 2004, 2001, 1999, 1997, 1994, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

Address Researched	Address Not Identified in Research Source
953 NEWPORT CENTER DR	2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
957 NEWPORT CENTER DR	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
957 NEWPORT CENTER DR	2015, 2009, 2004, 2002, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
969 NEWPORT CENTER DR	2015, 2009, 2004, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
987 NEWPORT CENTER DR	2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
989 NEWPORT CENTER DR	2015, 2009, 2004, 2002, 2001, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
991 NEWPORT CENTER DR	2015, 2009, 2004, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
991 NEWPORT CENTER DR	2015, 2009, 2004, 2001, 1999, 1997, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
993 NEWPORT CENTER DR	2015, 2004, 2002, 2001, 1999, 1997, 1995, 1994, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

## TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

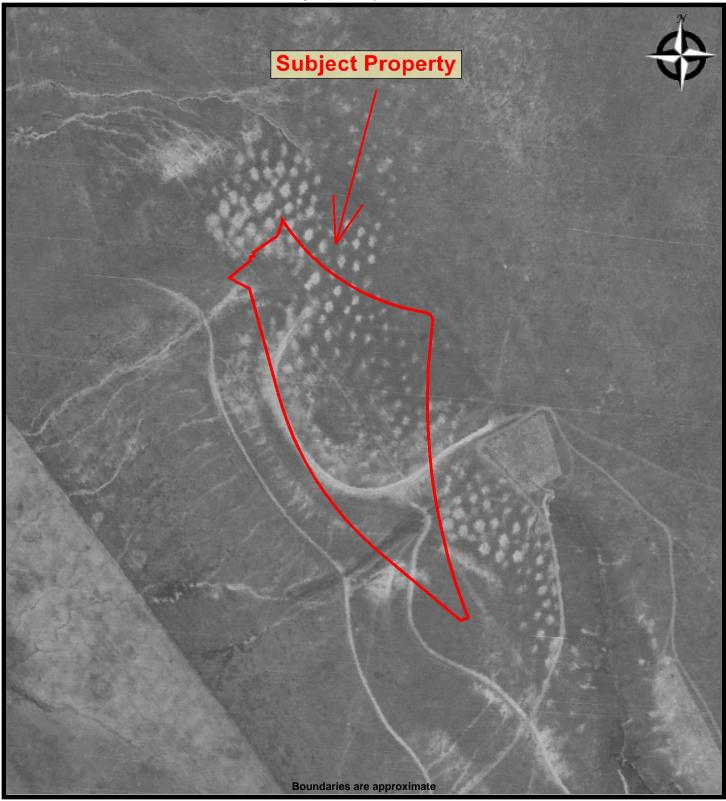
The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched

Address Not Identified in Research Source

900 Newport Center Dr

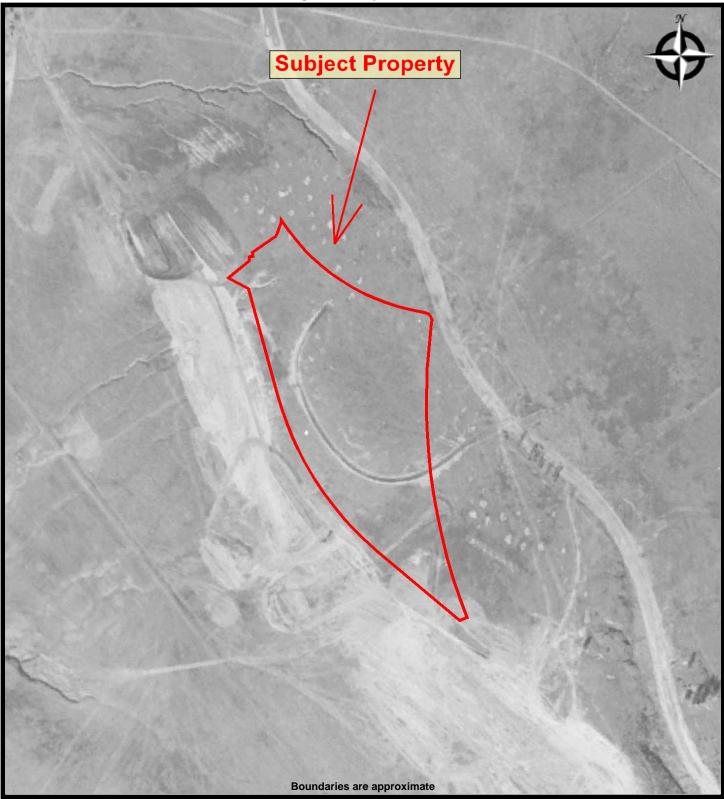
2001, 1997, 1992, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920





AERIAL - 1938 1320000294 MARRIOTT NEWPORT BEACH CALIFORNIA 900 Newport Center Dr Newport Beach, California 92660

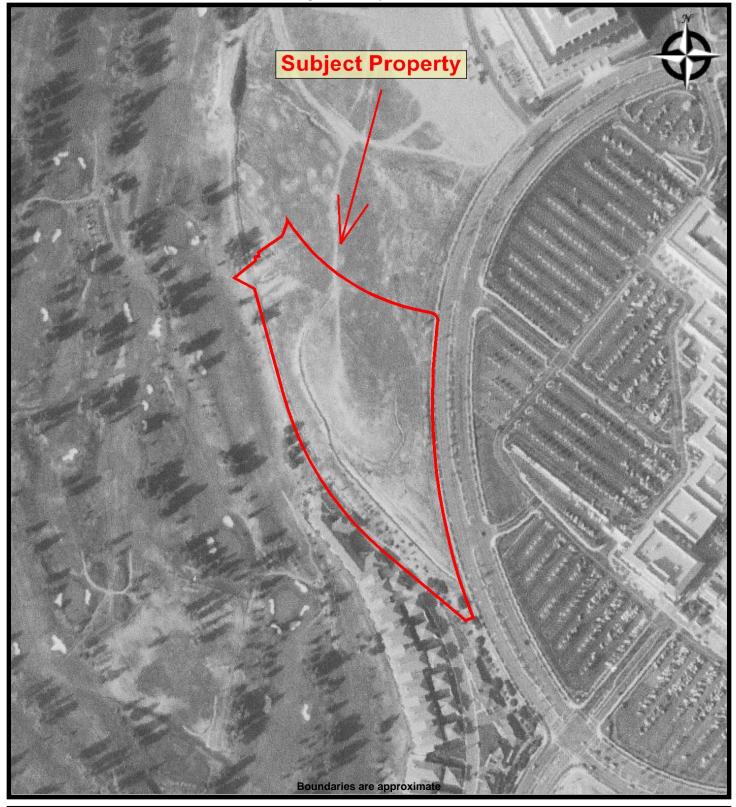
PROJ. MGR: Hallie Vitolo DRAWN BY: Christopher Evans





AERIAL - 1952 1320000294 MARRIOTT NEWPORT BEACH CALIFORNIA 900 Newport Center Dr Newport Beach, California 92660

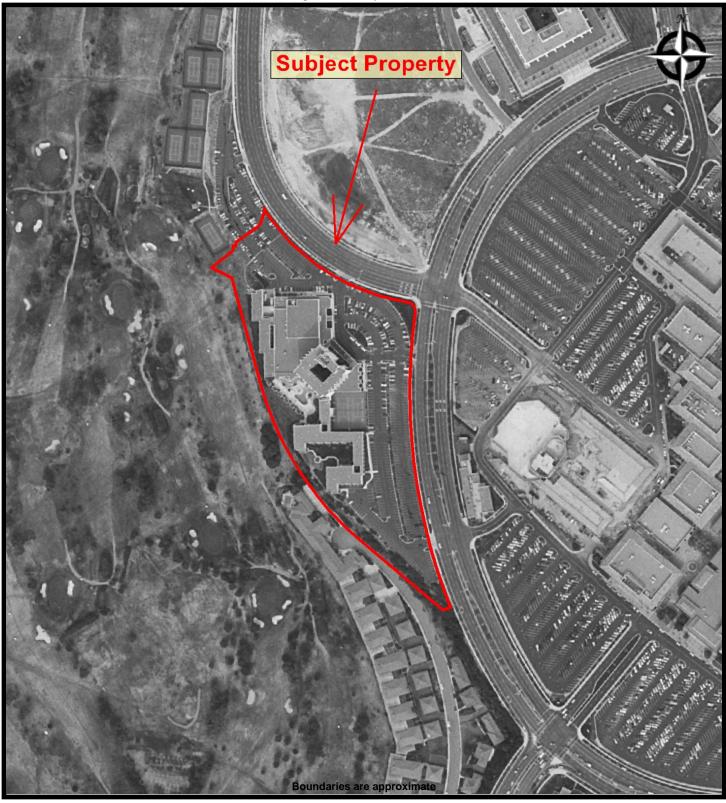
PROJ. MGR: Hallie Vitolo DRAWN BY: Christopher Evans





AERIAL - 1972 1320000294 MARRIOTT NEWPORT BEACH CALIFORNIA 900 Newport Center Dr Newport Beach, California 92660

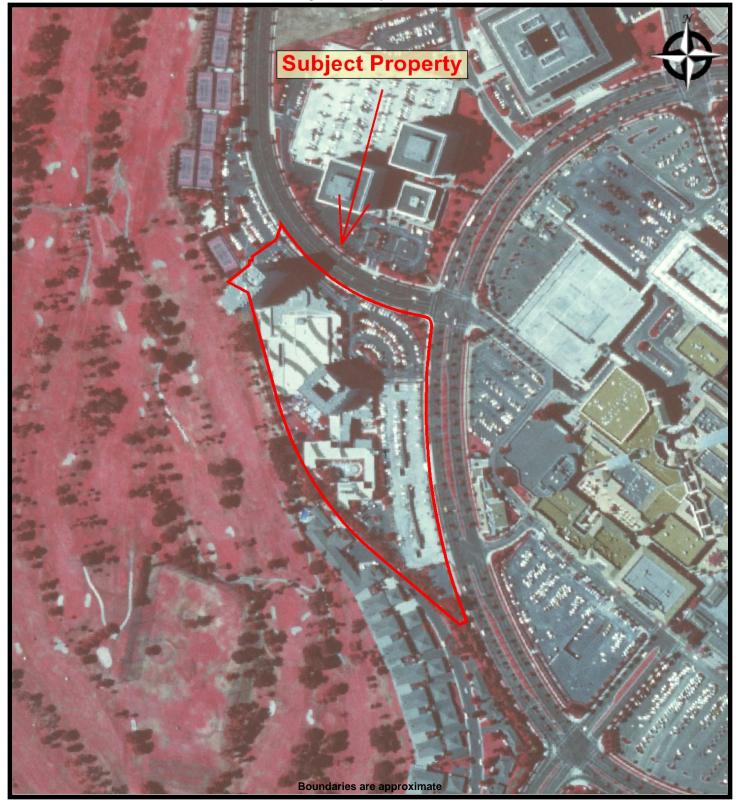
PROJ. MGR: Hallie Vitolo DRAWN BY: Christopher Evans





AERIAL - 1977 1320000294 MARRIOTT NEWPORT BEACH CALIFORNIA 900 Newport Center Dr Newport Beach, California 92660

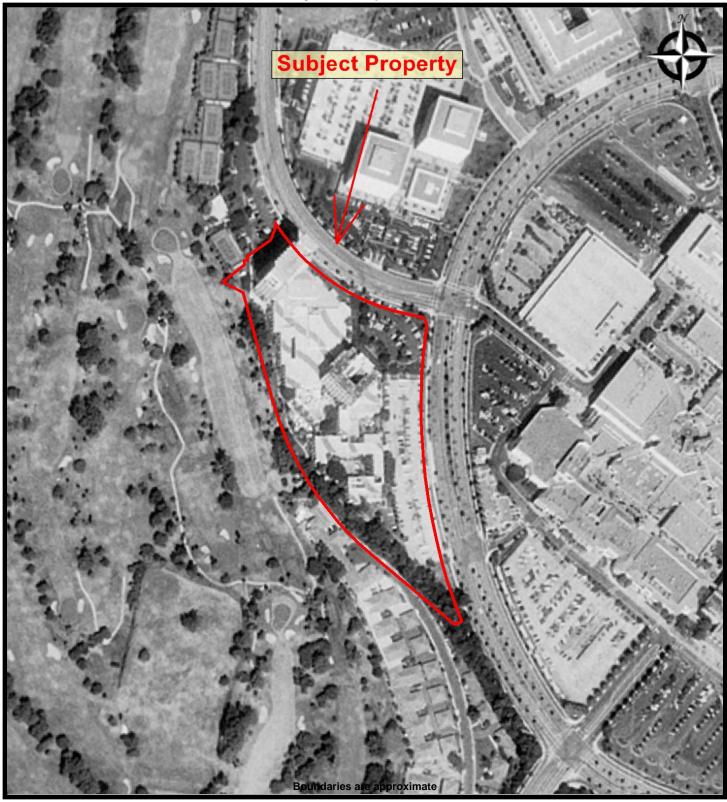
PROJ. MGR: Hallie Vitolo DRAWN BY: Christopher Evans





AERIAL - 1989 1320000294 MARRIOTT NEWPORT BEACH CALIFORNIA 900 Newport Center Dr Newport Beach, California 92660

PROJ. MGR: Hallie Vitolo DRAWN BY: Christopher Evans





AERIAL - 1994 1320000294 MARRIOTT NEWPORT BEACH CALIFORNIA 900 Newport Center Dr Newport Beach, California 92660

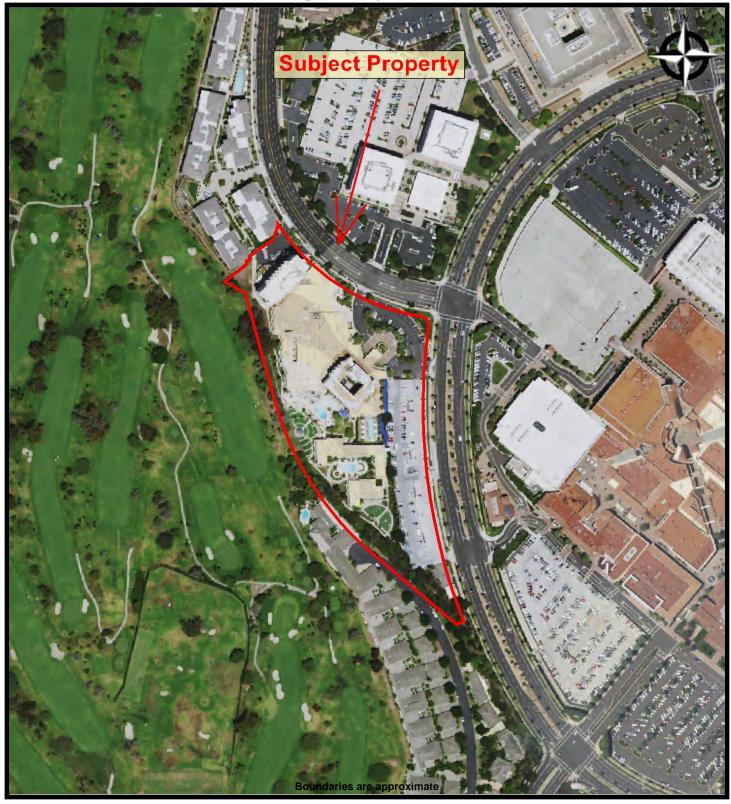
PROJ. MGR: Hallie Vitolo DRAWN BY: Christopher Evans





AERIAL - 2005 1320000294 MARRIOTT NEWPORT BEACH CALIFORNIA 900 Newport Center Dr Newport Beach, California 92660

PROJ. MGR: Hallie Vitolo DRAWN BY: Christopher Evans





AERIAL - 2016 1320000294 MARRIOTT NEWPORT BEACH CALIFORNIA 900 Newport Center Dr Newport Beach, California 92660

PROJ. MGR: Hallie Vitolo DRAWN BY: Christopher Evans

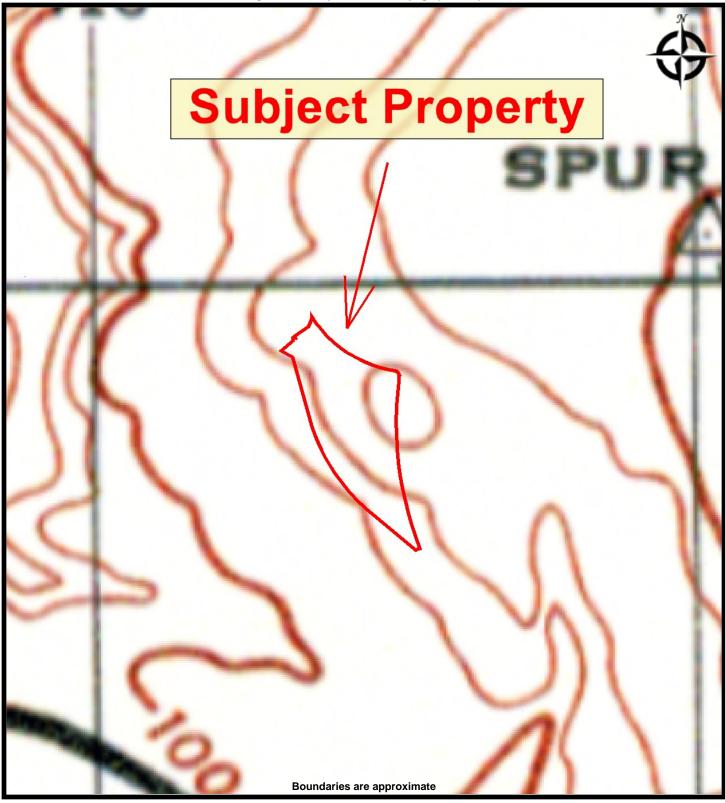
# **Subject Property**

**Boundaries are approximate** 



TOPO MAP - 1896 1320000294 MARRIOTT NEWPORT BEACH CALIFORNIA 900 Newport Center Dr Newport Beach, California 92660

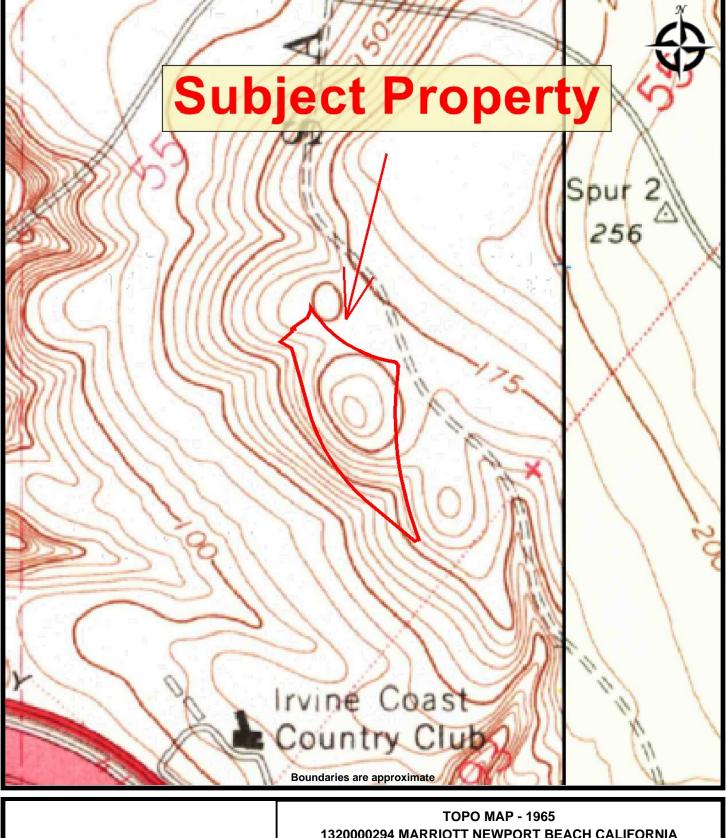
PROJ. MGR: Hallie Vitolo DRAWN BY: Christopher Evans





TOPO MAP - 1942 1320000294 MARRIOTT NEWPORT BEACH CALIFORNIA 900 Newport Center Dr Newport Beach, California 92660

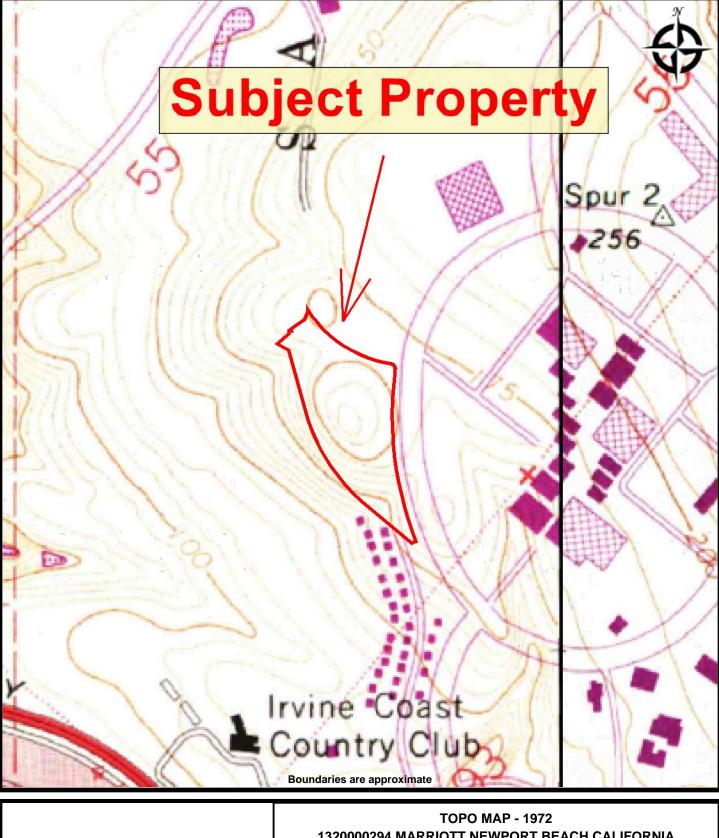
PROJ. MGR: Hallie Vitolo DRAWN BY: Christopher Evans





TOPO MAP - 1965 1320000294 MARRIOTT NEWPORT BEACH CALIFORNIA 900 Newport Center Dr Newport Beach, California 92660

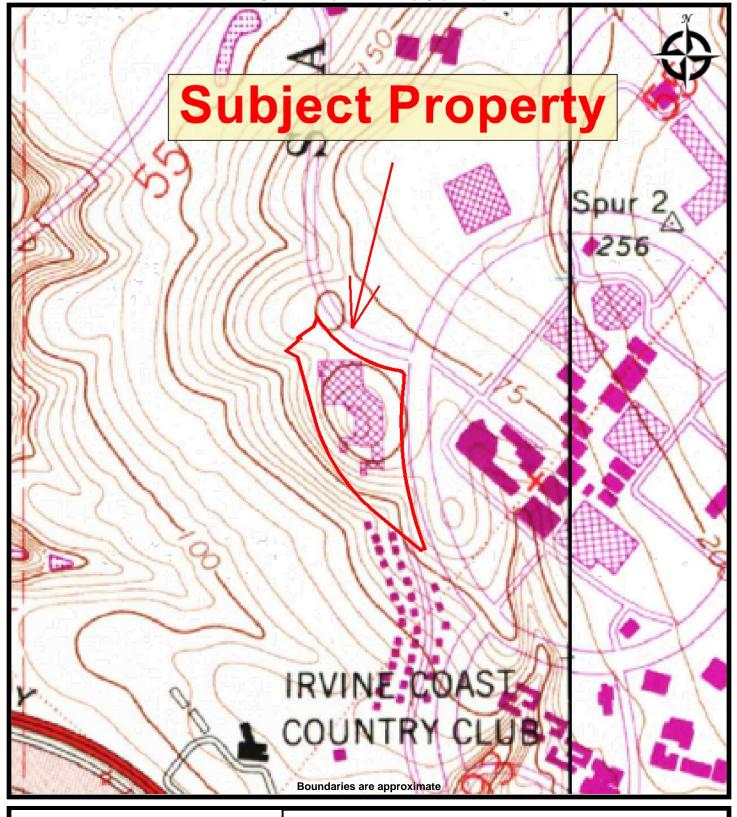
PROJ. MGR: Hallie Vitolo DRAWN BY: Christopher Evans





TOPO MAP - 1972 1320000294 MARRIOTT NEWPORT BEACH CALIFORNIA 900 Newport Center Dr Newport Beach, California 92660

PROJ. MGR: Hallie Vitolo DRAWN BY: Christopher Evans





TOPO MAP - 1981 1320000294 MARRIOTT NEWPORT BEACH CALIFORNIA 900 Newport Center Dr Newport Beach, California 92660

PROJ. MGR: Hallie Vitolo DRAWN BY: Christopher Evans

Appendix G

**Analytical Results** 

No documents have been associated with this appendix.

**Appendix H** 

Terminology

## TERMINOLOGY

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

**Recognized environmental condition (REC):** The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to any release to the environment, 2) under conditions indicative of a release to the environment; or 3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions.

**De minimis conditions:** Conditions that generally do not present threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis are not recognized environmental conditions or controlled recognized conditions.

**Historical recognized environmental condition(s) (HREC):** A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted residential use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time of the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a recognized environmental condition at the time of the Phase I ESA, the condition shall be included in the conclusions section of the report as a recognized environmental condition,

**Controlled recognized environmental condition(s) (CREC):** A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by the regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). A condition considered by the environmental professional to be a controlled recognized condition shall be listed in the findings section of the Phase I Environmental Site Assessment report, and as a recognized environmental condition in the conclusions section of the Phase I Environmental condition does not imply that the environmental professional has evaluated or confirmed the adequacy, implementation, or continued effectiveness of the required control that has been, or is intended to be, implemented.

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

**Material impact to public health or environment:** A substantial risk of harm to public health or the environment resulting from the presence or likely presence of an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water, or surface water of the property. An example might include a release of a hazardous substance in concentrations exceeding applicable governmental agency standards under conditions that could reasonably and foreseeably result in substantial exposure to humans or

substantial damage to natural resources. The risk of that exposure or damage would represent a material impact to public health or environment.

**General risk of enforcement action:** The likelihood that an environmental condition would be subject to enforcement action if brought to the attention of appropriate governmental agencies. If the circumstances suggest an enforcement action would be more likely than not, then the condition is considered a general risk of enforcement action.

**Data failure:** A failure to achieve the historical research objectives, even after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful. Data failure is one type of data gap.

**Data gap:** A lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to site reconnaissance (for example, an inability to conduct the site visit), and interviews (for example, an inability to interview the key site manager, regulatory officials, etc.).